

Grantee: Indiana - OCRA

Grant: B-08-DI-18-0001

April 1, 2015 thru June 30, 2015 Performance Report



Grant Number:

B-08-DI-18-0001

Obligation Date:**Award Date:****Grantee Name:**

Indiana - OCRA

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$372,546,531.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$372,546,531.00

Estimated PI/RL Funds:

\$28,000,000.00

Total Budget:

\$400,546,531.00

Disasters:**Declaration Number**

FEMA-1795-DR-IN

FEMA-1766-DR-IN

FEMA-1740-DR-IN

Narratives**Disaster Damage:**

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR- 1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals.

The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland.

Category	Estimated Financial Impact \$000
FEMA Relief	372,714
Private Insurance Claims for Natural Disasters	735,000
Dams, Levees, & Other Infrastructure	246,500
Federal Highway Repairs	13,700
Agriculture	270,000
Other Unmet Needs (Based on HUD Estimates)	266,108
TOTAL	1,904,022

Recovery Needs:

While the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas:

Economic and Workforce Development

The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage



occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance.

Infrastructure

Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another

Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

FEMA-IA Assistance (\$000)	FEMA-IA Applicants Assistance (\$000)	SBA Loans (\$000)	FEMA-PA Assistance (\$000)	Total Financial
DR-1740	3,291	7,653	8,890	6,864
DR-1766	17,850	55,768	73,456	170,866
DR-1795	26,039	34,088	28,622	39,734
TOTALS	47,180	97,509	110,968	217,464

About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees.

Housing

Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG

Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

The State of Indiana has set-aside in excess of \$39,021,933 to meet the requirement for the multi-family housing set-aside.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$358,327,608.39
Total Budget	\$1,901,870.08	\$358,327,608.39
Total Obligated	\$5,507,855.08	\$353,536,633.53
Total Funds Drawdown	\$5,926,743.71	\$334,789,550.28
Program Funds Drawdown	\$5,351,351.24	\$318,805,726.70
Program Income Drawdown	\$575,392.47	\$15,983,823.58
Program Income Received	\$0.00	\$15,992,011.92
Total Funds Expended	\$3,043,436.15	\$317,635,135.07
Match Contributed	\$0.00	\$2,317.50

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.71%
Overall Benefit Percentage (Actual)		95.37%
Minimum Non-Federal Match	\$0.00	\$6,002,317.50
Limit on Public Services	\$55,881,979.65	\$307,953.48
Limit on Admin/Planning	\$37,254,653.10	\$24,227,300.69
Limit on State Admin	\$0.00	\$8,508,801.78

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$41,725,211.47	\$39,029,458.37

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$186,273,265.50	\$307,494,773.95

Overall Progress Narrative:

Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwesternmost counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA

applications have been filed with FEMA and \$43 million of financial assistance provided to individuals. The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland.

Category Estimated Financial Impact \$000

FEMA Relief 372,714

Private Insurance Claims for Natural Disasters 735,000

Dams, Levees, & Other Infrastructure 246,500

Federal Highway Repairs 13,700

Agriculture 270,000

Other Unmet Needs (Based on HUD Estimates) 266,108

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-017, Town of Hagerstown	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$24,163,830.00	\$0.00
A192-11-DR2-MOU-001, Local Resolution National	\$0.00	\$0.00	\$0.00
A192-11-DR2-MOU-002, LiDAR Elevation Mapping	\$0.00	\$0.00	\$0.00
A192-11-DR2-MOU-003, RiskMAP Floodplain Mapping	\$0.00	\$0.00	\$0.00
A192-11-DR2-MOU-004, Floodplain Information Portal	\$0.00	\$0.00	\$0.00
A192-11-DR2-PSC-007 and 002, Lost River Watershed	\$0.00	\$0.00	\$0.00
A192-13-DR2-PSC-101, Levee Identification	\$0.00	\$0.00	\$0.00
A192-14-DR2-MOU-101, Dam IEAP Plans	\$0.00	\$0.00	\$0.00
A192-14-DR2-MOU-102, NHD Phase 2	\$0.00	\$0.00	\$0.00
A192-DR2-PSC-002 and 003, Fluvial Erosion Hazard	\$0.00	\$0.00	\$0.00
A192-DR2-PSC-002 and 005, Flood Inundation Mapping	\$0.00	\$0.00	\$0.00
CL - Clearance, CLEARANCE AND DEMOLITION	\$500,554.00	\$5,323,165.76	\$3,390,071.56
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,989,815.88	\$1,615,674.90
DL - Dams/Levees, Dam and Levee Improvements	\$97,751.13	\$18,362,437.47	\$14,613,116.82
DR1-009-012, town of Wheatland	\$0.00	\$0.00	\$0.00
DR2- 09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-001, Union City ED	\$0.00	\$0.00	\$0.00
DR2-09-002, Cayuga ED	\$0.00	\$0.00	\$0.00
DR2-09-003, Chandler	\$0.00	\$0.00	\$0.00
DR2-09-004, LaFontaine, City of	\$0.00	\$0.00	\$0.00
DR2-09-005, Moores Hill, Town of	\$0.00	\$0.00	\$0.00
DR2-09-006, Elnora, Town of	\$0.00	\$0.00	\$0.00
DR2-09-007, Evansville, City of	\$0.00	\$0.00	\$0.00
DR2-09-008, Brookston, Town of	\$0.00	\$0.00	\$0.00
DR2-09-009, Claypool, Town of	\$0.00	\$0.00	\$0.00



DR2-09-010, Cromwell, Town of	\$0.00	\$0.00	\$0.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$0.00	\$0.00
DR2-09-012, Gosport, Town of	\$0.00	\$0.00	\$0.00
DR2-09-013, Kewanna, Town of	\$0.00	\$0.00	\$0.00
DR2-09-014, Lanesville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-015, Leesburg, Town of	\$0.00	\$0.00	\$0.00
DR2-09-016, Lyons, Town of	\$0.00	\$0.00	\$0.00
DR2-09-017, Napoleon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-018, Nashville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-019, New Richmond, Town of	\$0.00	\$0.00	\$0.00
DR2-09-020, Odon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-022, Rockport, City of	\$0.00	\$0.00	\$0.00
DR2-09-023, Sandborn, Town of	\$0.00	\$0.00	\$0.00
DR2-09-024, South Whitley, Town of	\$0.00	\$0.00	\$0.00
DR2-09-025, Staunton, Town of	\$0.00	\$0.00	\$0.00
DR2-09-026, Stilesville, Town of	\$0.00	\$232,970.14	\$0.00
DR2-09-027, Tell City, City of	\$0.00	\$0.00	\$0.00
DR2-09-028, Wabash, City of	\$0.00	\$0.00	\$0.00
DR2-09-029, Worthington, Town of	\$0.00	\$0.00	\$0.00
DR2-09-030, Alexandria, City of	\$0.00	\$0.00	\$0.00
DR2-09-031, Princeton, Town of	\$0.00	\$0.00	\$0.00
DR2-09-032, Swayzee, Town of	\$0.00	\$0.00	\$0.00
DR2-09-033, Prince's Lake, Town of	\$0.00	\$0.00	\$0.00
DR2-09-034, Paoli, Town of	\$0.00	\$0.00	\$0.00
DR2-09-035, Gas City, City of	\$0.00	\$0.00	\$0.00
DR2-09-036, Spencer, Town of	\$0.00	\$0.00	\$0.00
DR2-09-037, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-038, Dana, Town of	\$0.00	\$0.00	\$0.00
DR2-09-039, Elberfeld, Town of	\$0.00	\$436.83	\$0.00
DR2-09-040, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-042, Brook, Town of	\$0.00	\$0.00	\$0.00
DR2-09-043, Laurel, Town of	\$0.00	\$0.00	\$0.00
DR2-09-044, Shoals, Town of	\$0.00	\$0.00	\$0.00
DR2-09-045, Remington, Town of	\$0.00	\$0.00	\$0.00
DR2-09-046, Jasonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-047, Town of Chrisney	\$0.00	\$0.00	\$0.00
DR2-09-048, Nashville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-049, Shoals, Town of	\$0.00	\$8,390.06	\$0.00



DR2-09-050, Town of Brookston	\$0.00	\$0.00	\$0.00
DR2-09-051, City of Petersburg	\$0.00	\$0.00	\$0.00
DR2-09-053, Town of Oxford	\$0.00	\$0.00	\$0.00
DR2-09-054, Washington, City of	\$0.00	\$0.00	\$0.00
DR2-09-055, City of Bicknell	\$0.00	\$0.00	\$0.00
DR2-09-056, Logansport, City of	\$0.00	\$0.00	\$0.00
DR2-09-057, Town of Oaktown	\$0.00	\$0.00	\$0.00
DR2-09-058, Town of Clayton	\$0.00	\$0.00	\$0.00
DR2-09-059, Town of Waynetown	\$0.00	\$0.00	\$0.00
DR2-09-060, City of Rockport	\$0.00	\$0.00	\$0.00
DR2-09-061, Grant County	\$0.00	\$0.00	\$0.00
DR2-09-062, Tell City, City of	\$0.00	\$0.00	\$0.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$0.00	\$0.00	\$0.00
DR2-09-065, Portland, City of	\$0.00	\$0.00	\$0.00
DR2-09-066, Dunkirk, City of	\$0.00	\$0.00	\$0.00
DR2-09-067, Rushville, City of	\$0.00	\$0.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-069, Orange County	\$0.00	\$0.00	\$0.00
DR2-09-070, Montezuma, Town of	\$0.00	\$0.00	\$0.00
DR2-09-071, Chandler, Town of	\$0.00	\$0.00	\$0.00
DR2-09-072, Winamac, Town of	\$0.00	\$0.00	\$0.00
DR2-09-073, New Albany, City of	\$0.00	\$0.00	\$0.00
DR2-09-074, Scottsburg, City of	\$0.00	\$0.00	\$0.00
DR2-09-075, Floyd County	\$0.00	\$0.00	\$0.00
DR2-09-076, Columbia City	\$0.00	\$0.00	\$0.00
DR2-09-077, Ligonier, City of	\$0.00	\$0.00	\$0.00
DR2-09-078, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$0.00	\$0.00
DR2-09-080, Scott County	\$0.00	\$0.00	\$0.00
DR2-09-081, Vermillion County	\$0.00	\$69,636.91	\$0.00
DR2-09-082, Kendallville, City of	\$0.00	\$0.00	\$0.00
DR2-09-083, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-084, Indianapolis, City of	\$0.00	\$0.00	\$0.00
DR2-09-085, Washington, City of	\$0.00	\$0.00	\$0.00
DR2-09-086, Spencer County	\$0.00	\$0.00	\$0.00
DR2-09-087, Gibson County	\$0.00	\$0.00	\$0.00
DR2-09-088, Town of St. Leon	\$0.00	\$0.00	\$0.00
DR2-09-089, Brazil, City of	\$0.00	\$0.00	\$0.00
DR2-09-090, Mooresville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-091, Oolitic, Town of	\$0.00	\$0.00	\$0.00



DR2-09-092, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-093, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-095, Town of Chalmers	\$0.00	\$0.00	\$0.00
DR2-09-096, Town of Dale	\$0.00	\$0.00	\$0.00
DR2-09-097, Town of Decker	\$0.00	\$0.00	\$0.00
DR2-09-098, Town of Fulton	\$0.00	\$0.00	\$0.00
DR2-09-099, Town of Grandview	\$0.00	\$0.00	\$0.00
DR2-09-100, Town of Hamlet	\$0.00	\$0.00	\$0.00
DR2-09-101, Town of Hope	\$0.00	\$0.00	\$0.00
DR2-09-102, Town of Largo	\$0.00	\$0.00	\$0.00
DR2-09-103, Town of LaPaz	\$0.00	\$0.00	\$0.00
DR2-09-104, Town of Laurel	\$0.00	\$0.00	\$0.00
DR2-09-105, Town of Marengo	\$0.00	\$0.00	\$0.00
DR2-09-106, Town of Medaryville	\$0.00	\$0.00	\$0.00
DR2-09-107, Town of Mentone	\$0.00	\$0.00	\$0.00
DR2-09-108, Town of Monon	\$0.00	\$0.00	\$0.00
DR2-09-109, Town of North Liberty	\$0.00	\$0.00	\$0.00
DR2-09-110, City of North Vernon	\$0.00	\$0.00	\$0.00
DR2-09-111, Town of Osgood	\$0.00	\$0.00	\$0.00
DR2-09-112, Town of Reynolds	\$0.00	\$0.00	\$0.00
DR2-09-113, City of Salem	\$0.00	\$0.00	\$0.00
DR2-09-114, City of Scottsburg	\$0.00	\$0.00	\$0.00
DR2-09-115, Town of Silver Lake	\$0.00	\$0.00	\$0.00
DR2-09-116, Town of Spencer	\$0.00	\$0.00	\$0.00
DR2-09-117, City of Union City	\$0.00	\$0.00	\$0.00
DR2-09-118, Town of Veedersburg	\$0.00	\$0.00	\$0.00
DR2-09-119, Town of Vevay	\$0.00	\$0.00	\$0.00
DR2-09-120, Town of Waveland	\$0.00	\$76,410.00	\$0.00
DR2-09-121, Town of Wolcott	\$0.00	\$0.00	\$0.00
DR2-09-122, Mitchell, City of	\$0.00	\$0.00	\$0.00
DR2-09-123, Fulton County	\$0.00	\$0.00	\$0.00
DR2-09-124, Wabash County	\$0.00	\$0.00	\$0.00
DR2-09-125, La Porte County	\$0.00	\$0.06	\$0.00
DR2-09-126, Chrisney, Town of	\$0.00	\$0.00	\$0.00
DR2-09-127, New Carlisle	\$0.00	\$0.00	\$0.00
DR2-09-128, Columbia City	\$0.00	\$0.00	\$0.00
DR2-09-129, Greene County	\$0.00	\$0.00	\$0.00
DR2-09-130, Greene County	\$0.00	\$0.00	\$0.00
DR2-09-131, Evansville	\$0.00	\$0.00	\$0.00
DR2-09-132, North Vernon	\$0.00	\$0.00	\$0.00



DR2-09-133, Shelburn, Tow of	\$0.00	\$0.00	\$0.00
DR2-09-134, Mt. Vernon	\$0.00	\$0.00	\$0.00
DR2-09-135, Boonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-136, Hobart	\$0.00	\$0.00	\$0.00
DR2-09-137, Alexandria	\$0.00	\$0.00	\$0.00
DR2-09-138, Bainbridge	\$0.00	\$0.00	\$0.00
DR2-09-139, Berne, City of	\$0.00	\$0.00	\$0.00
DR2-09-140, Bicknell, City of	\$0.00	\$0.00	\$0.00
DR2-09-141, Bourbon	\$0.00	\$0.00	\$0.00
DR2-09-142, Brookston	\$0.00	\$0.00	\$0.00
DR2-09-143, Camden	\$0.00	\$0.00	\$0.00
DR2-09-144, Center Point	\$0.00	\$0.00	\$0.00
DR2-09-145, Chalmers	\$0.00	\$0.00	\$0.00
DR2-09-146, Clark County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-147, Crane, Town of	\$0.00	\$0.00	\$0.00
DR2-09-148, Crawford County	\$0.00	\$0.00	\$0.00
DR2-09-149, Culver, Town of	\$0.00	\$0.00	\$0.00
DR2-09-150, English, Town of	\$0.00	\$0.00	\$0.00
DR2-09-151, Fowler	\$0.00	\$0.00	\$0.00
DR2-09-152, Gosport, Town of	\$0.00	\$0.00	\$0.00
DR2-09-153, Hope	\$0.00	\$0.00	\$0.00
DR2-09-154, Hymera	\$0.00	\$0.00	\$0.00
DR2-09-155, Jeffersonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-156, Kentland	\$0.00	\$0.00	\$0.00
DR2-09-157, Kingman	\$0.00	\$0.00	\$0.00
DR2-09-158, Lagro	\$0.00	\$0.00	\$0.00
DR2-09-159, Lakeville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-160, Laurel	\$0.00	\$0.00	\$0.00
DR2-09-161, Lynnville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-162, Mitchell, Town of	\$0.00	\$0.00	\$0.00
DR2-09-163, Monticello	\$0.00	\$0.00	\$0.00
DR2-09-164, New Richmond	\$0.00	\$0.00	\$0.00
DR2-09-165, North Vernon	\$0.00	\$0.00	\$0.00
DR2-09-166, Oldenburg, Town of	\$0.00	\$0.00	\$0.00
DR2-09-167, Remington	\$0.00	\$0.00	\$0.00
DR2-09-168, Ridgeville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-169, Salem	\$0.00	\$0.00	\$0.00
DR2-09-170, Shoals	\$0.00	\$0.00	\$0.00
DR2-09-171, Sunman, Town of	\$0.00	\$0.00	\$0.00
DR2-09-172, Union City	\$0.00	\$0.00	\$0.00
DR2-09-173, Waynetown	\$0.00	\$0.00	\$0.00

DR2-09-174, Winslow	\$0.00	\$0.00	\$0.00
DR2-09-175, Wingate	\$0.00	\$0.00	\$0.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-178, Westport, Town of	\$0.00	\$0.00	\$0.00
DR2-09-179, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-09-181, Pulaski County	\$0.00	\$0.00	\$0.00
DR2-09-183, Jasper, City of	\$0.00	\$0.00	\$0.00
DR2-09-184, Bourbon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-185, Chrisney, Town of	\$0.00	\$0.00	\$0.00
DR2-09-186, Dubois County	\$0.00	\$0.00	\$0.00
DR2-09-187, Fulton County	\$0.00	\$0.00	\$0.00
DR2-09-188, Kentland, Town of	\$0.00	\$0.00	\$0.00
DR2-09-189, Knox, City of	\$0.00	\$0.00	\$0.00
DR2-09-190, Ladoga	\$0.00	\$0.00	\$0.00
DR2-09-191, Medora, Town of	\$0.00	\$0.00	\$0.00
DR2-09-192, Morocco, Town of	\$0.00	\$0.00	\$0.00
DR2-09-193, North Judson, Town of	\$0.00	\$0.00	\$0.00
DR2-09-194, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-195, Oaktown	\$0.00	\$0.00	\$0.00
DR2-09-196, Sellersburg	\$0.00	\$0.00	\$0.00
DR2-09-197, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-198, Crothersville	\$0.00	\$0.00	\$0.00
DR2-09-199, Fort Wayne	\$0.00	\$0.00	\$0.00
DR2-09-200, Columbus City of	\$0.00	\$0.00	\$0.00
DR2-09-201, Pike County	\$0.00	\$0.00	\$0.00
DR2-09-202, Tell City	\$0.00	\$0.00	\$0.00
DR2-09-203, Cannelton	\$0.00	\$0.00	\$0.00
DR2-09-204, Johnson County	\$0.00	\$0.00	\$0.00
DR2-09-205, Posey County	\$0.00	\$0.00	\$0.00
DR2-09-207, Portland, City of	\$0.00	\$0.00	\$0.00
DR2-09-208, Lake County	\$0.00	\$0.00	\$0.00
DR2-09-209, West Terre Haute	\$0.00	\$0.00	\$0.00
DR2-09-210, Speedway	\$0.00	\$0.00	\$0.00
DR2-09-211, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-212, Martin County	\$0.00	\$0.00	\$0.00
DR2-09-214, Jennings County	\$0.00	\$0.00	\$0.00
DR2-09-215, Orange County	\$0.00	\$0.00	\$0.00
DR2-09-216, Delphi, City of	\$0.00	\$0.00	\$0.00
DR2-09-217, Jasper County	\$0.00	\$0.00	\$0.00

DR2-09-218, Evansville	\$0.00	\$0.00	\$0.00
DR2-09-219, Crawfordsville	\$0.00	\$0.00	\$0.00
DR2-09-220, Starke County	\$0.00	\$0.00	\$0.00
DR2-09-221, Indianapolis	\$0.00	\$0.00	\$0.00
DR2-09-222, Newton County	\$0.00	\$0.00	\$0.00
DR2-09-223, Knox County	\$0.00	\$0.00	\$0.00
DR2-09-224, Clinton, City of	\$0.00	\$0.00	\$0.00
DR2-09-225, Orleans, Town of	\$0.00	\$0.00	\$0.00
DR2-09-226, Birdseye, Town of	\$0.00	\$0.00	\$0.00
DR2-09-227, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-228, Sullivan	\$0.00	\$0.00	\$0.00
DR2-09-229, Clark County	\$0.00	\$0.00	\$0.00
DR2-09-230, Jefferson County	\$0.00	\$0.00	\$0.00
DR2-09-231, Fillmore	\$0.00	\$0.00	\$0.00
DR2-09-232, Paoli	\$0.00	\$0.00	\$0.00
DR2-09-233, Petersburg, City of	\$0.00	(\$33,000.00)	\$0.00
DR2-09-234, Culver, Town of	\$0.00	\$23,570.00	\$0.00
DR2-09-235, Bedford	\$0.00	(\$921,000.00)	\$0.00
DR2-09-236, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-237, Elkhart	\$0.00	\$0.00	\$0.00
DR2-09-238, Boonville	\$0.00	\$0.00	\$0.00
DR2-09-239, Knox, City Of	\$0.00	\$0.00	\$0.00
DR2-09-240, Moores Hill	\$0.00	\$0.00	\$0.00
DR2-09-241, Coatesville, Town of	\$0.00	\$0.00	\$0.00
DR2-09-242, Indianapolis	\$0.00	\$0.00	\$0.00
DR2-09-243, Bedford, City of	\$0.00	\$0.00	\$0.00
DR2-09-244, Columbus, City of	\$0.00	\$0.00	\$0.00
DR2-09-245, Indianapolis	\$0.00	\$0.00	\$0.00
DR2-09-246, Lafayette	\$0.00	\$0.00	\$0.00
DR2-09-247, Gibson County	\$0.00	(\$377,500.00)	\$0.00
DR2-09-248, Flora, Town of	\$0.00	\$1,000.00	\$0.00
DR2-09-249, Rushville	\$0.00	\$0.00	\$0.00
DR2-09-250, Brownstown, Town of	\$0.00	\$0.00	\$0.00
DR2-09-251, Elkhart	\$0.00	\$0.00	\$0.00
DR2-09-252, Lawrence County	\$0.00	\$0.00	\$0.00
DR2-09-253, Lawrence, City of	\$0.00	\$0.00	\$0.00
DR2-09-254, Mellott	\$0.00	\$0.00	\$0.00
DR2-09-255, Sunman	\$0.00	\$0.00	\$0.00
DR2-09-256, Sandborn	\$0.00	\$0.00	\$0.00
DR2-09-257, Cannelton, City of	\$0.00	\$0.00	\$0.00
DR2-09-258, Ligonier, City of	\$0.00	\$0.00	\$0.00



DR2-09-259, Oakland City, City of	\$0.00	\$0.00	\$0.00
DR2-09-261, Pike County	\$0.00	\$0.00	\$0.00
DR2-09-262, Boonville, City of	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$108,503.14	\$7,418,153.00	\$2,543,414.78
DR2-CL-09-263, Clearance	\$0.00	\$500,000.00	\$0.00
DR2-CL-09-264, Clearance	\$0.00	\$3,000.00	\$0.00
DR2-DT-09-260, Downtown Facades	\$0.00	\$0.00	\$0.00
DR2ED CIFI, Economic Development	\$0.00	\$81,000.00	\$0.00
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$31,250.00	\$21,378.04
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,861.92	\$429,954.08
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$650,000.00	\$307,953.48
DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$59,741.79	\$50,647,346.80	\$43,839,760.69
DR2HB Administration, Flood Plain Buyout Administration	\$2,229.00	\$192,574.45	\$42,654.35
DR2HB Projects, Flood Plain Buyout	\$43,138.77	\$2,726,823.55	\$1,734,438.56
DR2OR Administration, Owner Occupied Rehabilitation	\$38,339.14	\$1,010,973.08	\$558,048.07
DR2OR Projects, Owner Occupied Rehabilitation	\$1,038,052.10	\$18,814,371.96	\$11,879,986.08
DR2SC Administration, Stellar Projects Administration	\$0.00	\$193,009.00	\$27,450.00
DR2SC Projects, Stellar Projects	\$1,531,319.31	\$9,742,205.78	\$2,585,721.79
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$504,830.30	\$3,395,840.71	\$3,384,584.71
ED-Economic Development, Economic Development	\$0.00	\$18,474,880.59	\$17,473,651.26
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$1,426,892.56	\$29,603,973.00	\$24,396,656.27
PB-14-001, Storm Sewer Improvements	\$0.00	\$0.00	\$0.00
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$57,985,696.98	\$57,185,593.16
Town of Chalmers, DR2-09-095	\$0.00	\$995,000.00	\$0.00
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,211,787.93	\$92,211,787.93



Activities

Project # / Title: CL - Clearance / CLEARANCE AND DEMOLITION

Grantee Activity Number: DR2-CL-09-248A

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$13,000.00

Total Budget

\$0.00

\$13,000.00

Total Obligated

\$0.00

\$13,000.00

Total Funds Drawdown

\$0.00

\$8,950.00

Program Funds Drawdown

\$0.00

\$8,950.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,950.00

Flora, Town of

\$0.00

\$8,950.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Activity Delivery of a CDBG Funded Project.

Location Description:

27 W. Main Street, Flora, Indiana 46929-4844

Activity Progress Narrative:

Activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	458	441	2102	42.77

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-CL-09-248B

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Flora, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$432,400.00

Total Budget

\$0.00

\$432,400.00

Total Obligated

\$0.00

\$432,400.00

Total Funds Drawdown

\$8,950.00

\$347,850.00

Program Funds Drawdown

\$8,950.00

\$347,850.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,950.00

\$347,850.00

Flora, Town of

\$8,950.00

\$347,850.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Town of Flora will use grant funds to demolish and clear the Old Flora School Building. The project will include environmental remediation, asbestos abatement, and complete removal the building structure. The town hopes to clear this eyesore and safety hazard for possible redevelopment. The site is strategically located in the town and is a prime location for redevelopment and contributing to the economic recovery of the area.

Location Description:

300 East Main Street, Flora, Indiana 46929-1116

Activity Progress Narrative:

Monitoring was conducted on 07/09/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	458	441	2102	42.77

LMI%:	42.77
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-261A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

05/15/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

11/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Pike County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$279,000.00

Total Budget

\$0.00

\$279,000.00

Total Obligated

\$0.00

\$279,000.00

Total Funds Drawdown

\$100,986.60

\$240,617.76

Program Funds Drawdown

\$100,986.60

\$240,617.76

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$100,986.60

\$239,897.76

Pike County

\$100,986.60

\$239,897.76

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of an abandoned gas station and car wash.

Location Description:

1812 E. Main Street, Petersburg, Indiana 47567-1522

Activity Progress Narrative:

Demolition and clearance activities are completed by the contractor. The contractor has graded and seeded the site. Well monitoring and final inspection to occur.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	625	599	2435	50.27

LMI%:	50.27
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-262A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

06/05/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Boonville, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$250,000.00

Total Budget

\$0.00

\$250,000.00

Total Obligated

\$0.00

\$250,000.00

Total Funds Drawdown

\$160,000.00

\$250,000.00

Program Funds Drawdown

\$160,000.00

\$250,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$160,000.00

\$250,000.00

Boonville, City of

\$160,000.00

\$250,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of three interconnected, adjacent and dilapidated buildings located on the south side of the City's historic downtown square.

Location Description:

130, 132 and 134 W. Locust Street, Boonville, Indiana 47601-1520

Activity Progress Narrative:

The contractor has finished the brick exterior of the "new" structural stabilizing wall and has finished the metal wrapping on the wall. The final removal of all debris is being executed as to prepare for the installation of fill dirt to bring the ground to sidewalk level. The contractor does not foresee any issues with the project being completed by the completion date.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1674	1442	6780	45.96

LMI%:	45.96
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-263A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Union City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$500,000.00

\$500,000.00

Total Funds Drawdown

\$33,520.00

\$33,520.00

Program Funds Drawdown

\$33,520.00

\$33,520.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$33,520.00

\$33,520.00

City of Union City

\$33,520.00

\$33,520.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Union City Body Company (middle parcel only).

Location Description:

1101 W. Pearl Street, Union City, IN 47390-1429

Activity Progress Narrative:

Grant administration contract awarded 9/18/2014; Engineering contract awarded 9/14/2014. Construction contract awarded 4/8/15 and contract work began 4/8/15 with an estimated completion date of 8/25/15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	1258	715	3583	55.07

LMI%:	55.07
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-264A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gary, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

Bidding was advertised, all bids were received, and the contract was awarded to Gary Material Supply, LLC. on June 17. Project was revised through a Category 3 Budget Modification due to the finding of significant asbestos containing materials. There was no objection to the modification from the public. The total cost of the project is \$1,697,050, which includes \$1.2 million CDBG funds and \$585,000 local funds. The City applied for the Northwest Indiana Regional Brownfields Coalition Revolving Loan Fund in the amount of \$400,000 and is requesting an additional \$359,950 from OCRA for the asbestos abatement. The only project costs incurred to date are relative to grant administration and engineering services, which are locally funded.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Properties

0

0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	44828	19422	101899	63.05
LMI%:				63.05

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-CL-09-264B
Activity Title:	Environmental Review

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

CL - Clearance

Project Title:

CLEARANCE AND DEMOLITION

Projected Start Date:

08/13/2014

Projected End Date:

02/28/2017

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

Slums and Blight

Responsible Organization:

Gary, City of

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$3,000.00

Total Budget

\$0.00

\$3,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gary, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Ambassador Hotel and Apartments Building. This site is located at 574 Monroe Street.

Location Description:

574 Monroe Street, Gary, IN 46402

Activity Progress Narrative:

Activity is complete.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-CL-09-265A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Gary, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$225,500.00

Total Budget

\$0.00

\$225,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gary, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

Location Description:

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, and 684-86 Broadway, Gary, Indiana 46402

Activity Progress Narrative:

The pre-construction meeting has been held on May 29 with the prime contractor JW Wrecking. Engineering, labor standards, and financial management requirements were reviewed. The demolition project is scheduled to begin on or around June 15.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/16

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	44828	19422	101899	63.05

LMI%:	63.05
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-CL-09-265B
Activity Title:	Environmental Review

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

CL - Clearance

Project Title:

CLEARANCE AND DEMOLITION

Projected Start Date:

08/13/2014

Projected End Date:

02/28/2017

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

Slums and Blight

Responsible Organization:

Gary, City of

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$3,000.00

Total Budget

\$0.00

\$3,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gary, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the abandoned commercial structures collectively referred to as "The 600 Block of Broadway." They are located at 640-42, 648-50, 660-66 and 684-86 Broadway. This site is located along the main commercial and transit arterial.

Location Description:

640-42 Broadway, 648-50 Broadway, 660-66 Broadway, 684-86 Broadway, Gary, Indiana 46402

Activity Progress Narrative:

Activity is complete.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-CL-09-266A
Activity Title:	Clearance and Demolition

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/16/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Chandler, Town of

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$350,000.00

Total Budget

\$0.00

\$350,000.00

Total Obligated

\$350,000.00

\$350,000.00

Total Funds Drawdown

\$66,388.00

\$66,388.00

Program Funds Drawdown

\$66,388.00

\$66,388.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$66,388.00

\$66,388.00

Chandler, Town of

\$66,388.00

\$66,388.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former Fisher Lumber Company site. The project area currently houses five buildings including the main retail building, a garage/storage building, a saw mill, a pole barn, a small house and five open-sided lumber storage sheds which are located throughout the site.

Location Description:

333 W. Lincoln Avenue, Chandler, Indiana 47610-9710

Activity Progress Narrative:

Environmental cleanup and demolition of the building are complete. There are existing problems with soil compacting and stability. The demolition contractor is not qualified to execute site clean-up. The Town is considering a third bidding to execute the clean-up and exhaust remaining budget funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-267A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$150,805.00

Total Budget

\$0.00

\$150,805.00

Total Obligated

\$150,805.00

\$150,805.00

Total Funds Drawdown

\$124,209.40

\$124,209.40

Program Funds Drawdown

\$124,209.40

\$124,209.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$124,209.40

\$124,209.40

City of Columbus

\$124,209.40

\$124,209.40

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the five story building located on the northwest portion of the Golden Casting Foundry site. In addition, debris, including large piles of concrete rubble, will also be removed from the property.

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

The Golden Foundry has been demolished and the site cleared. The final draw was received by the city on June 29, 2015. Close out will begin shortly.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-267B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

CL - Clearance

Projected Start Date:

09/23/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$6,950.00

Total Budget

\$0.00

\$6,950.00

Total Obligated

\$6,950.00

\$6,950.00

Total Funds Drawdown

\$6,500.00

\$6,500.00

Program Funds Drawdown

\$6,500.00

\$6,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$6,500.00

\$6,500.00

City of Columbus

\$6,500.00

\$6,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the five story building located on the northwest portion of the Golden Casting Foundry site. In addition, debris, including large piles of concrete rubble, will also be removed from the property.

Location Description:

1616 10th Street, Columbus, IN 47201

Activity Progress Narrative:

Activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-CL-09-269A
Activity Title:	Demolition & Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

01/07/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

07/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Lake Station, City of

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$389,700.00

Total Budget

\$0.00

\$389,700.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Lake Station, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former City Complex Brownfield Project. This building is located at 3619-29 Central Avenue near the intersection of State Road 51 in Lake Station.

Location Description:

3619-29 Central Avenue, Lake Station, IN 46405

Activity Progress Narrative:

The city held the pre-bid conference on April 13, received bids on April 29, and awarded a general contract to DBS Construction on May 5. Release of Funds was received on June 23. The Pre-Construction meeting was held on June 25 in which engineering, labor standards and financial management requirements were reviewed. The demolition project is scheduled to begin on or around July 7.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-269B

Activity Title: Activity Delivery

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

01/07/2015

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

07/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Lake Station, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$12,125.00

Total Budget

\$0.00

\$12,125.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Lake Station, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the former City Complex Brownfield Project. The building is located at 3619-29 Central Avenue near the intersection of State Road 51 in Lake Station.

Location Description:

3619-29 Central Avenue, Lake Station, IN 46405

Activity Progress Narrative:

Activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: PB-CL-14-002A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Clearance

Projected Start Date:

08/25/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

CLEARANCE AND DEMOLITION

Projected End Date:

02/28/2017

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$208,000.00

Total Budget

\$0.00

\$208,000.00

Total Obligated

\$0.00

\$208,000.00

Total Funds Drawdown

\$0.00

\$208,000.00

Program Funds Drawdown

\$0.00

\$208,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Evansville, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project funds will be used for the demolition and clearance of the blighted Haynie's Corner Drug Store building, located at 1022 SE Second Street.

This project will serve as a replacement project for the non-compliant Global Blade Technology (GBT) job creation project.

Location Description:

1022 SE Second Street, Evansville, Indiana 47713-1300

Activity Progress Narrative:

Project is complete. Monitoring is scheduled for July 1, 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	33058	24624	116203	49.64
LMI%:				49.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: CL - Competitive Clearance / Clearance and Demolition

Grantee Activity Number:	DR2-CL-09-242A
Activity Title:	Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$500,000.00



Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$499,542.00
Program Funds Drawdown	\$0.00	\$499,542.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,542.00
Indianapolis, City of	\$0.00	\$499,542.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to demolish and clear deteriorated buildings and address environmental contamination at the Carrier/Bryant Brownfield site. The project will involve demolition of three buildings, asbestos abatement, removal of pumps, corrosive drums, and underground storage tanks in order to address immediate threats to human health and the environment for area residents. The project is located in an economically depressed section of the City. Demolition will make way for redevelopment and there is strong interest from local businesses to expand/relocate to the area.

Location Description:

1100 West 21st and 1139 West 23rd Street, Indianapolis, Indiana 46208-1115

Activity Progress Narrative:

Grantee is currently non-compliant with their quarterly reporting requirements. They are currently not eligible for eligible for any funds or any new grants until their report has been submitted and they are back in compliance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	73305	36170	155406	70.44

LMI%:	70.44
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources



Grantee Activity Number: DR2-CL-09-250A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/30/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Brownstown, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$103,739.52

Total Budget

(\$6,260.48)

\$103,739.52

Total Obligated

(\$6,260.48)

\$103,739.52

Total Funds Drawdown

\$0.00

\$103,739.52

Program Funds Drawdown

\$0.00

\$103,739.52

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$104,459.52

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of the Brownstown Feed Mill. This property is located at 119-123 East Walnut Street, it sits directly across the street from the Jackson County courthouse.

Location Description:

119 - 123 E. Walnut Street, Brownstown, Indiana 47220

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	722	652	2892	47.51

LMI%:	47.51
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-253A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

09/27/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Clearance and Demolition

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

Lawrence, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$72,000.00

Total Budget

\$0.00

\$72,000.00

Total Obligated

\$0.00

\$72,000.00

Total Funds Drawdown

\$0.00

\$32,537.50

Program Funds Drawdown

\$0.00

\$32,537.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$32,537.50

Lawrence, City of

\$0.00

\$32,537.50

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of three properties on Franklin Road. These properties are located at 4411, 4421 and 4429 Franklin Road.

Location Description:

4411, 4421, & 4429 Franklin Road, Lawrence, IN 46226-3914

Activity Progress Narrative:

The project is complete. The GRantee Performance Report and additional supporting documents were submitted to OCRA on 3/31/2015 to initial project closeout. The submitted documents were received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	6849	8357	38953	39.04

LMI%:	39.04
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-255A

Activity Title: Clearance

Activity Category:

Clearance and Demolition

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$104,340.00

Total Budget

(\$85,660.00)

\$104,340.00

Total Obligated

(\$85,660.00)

\$104,340.00

Total Funds Drawdown

\$0.00

\$104,340.00

Program Funds Drawdown

\$0.00

\$104,340.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$107,310.00

Sunman, Town of

\$0.00

\$107,310.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the demolition and clearance of an abandoned school building located on the main thoroughfare through Sunman. This property is located at 323 North Meridian Street.

Location Description:

323 N. Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Activity is complete and the project has been monitored for compliance and closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	191	188	767	49.41

LMI%:	49.41
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-CL-09-255B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

CL - Competitive Clearance

Projected Start Date:

10/23/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Clearance and Demolition

Projected End Date:

04/30/2016

Completed Activity Actual End Date:

Responsible Organization:

Sunman, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$7,950.00

Total Budget

\$0.00

\$7,950.00

Total Obligated

\$0.00

\$7,950.00

Total Funds Drawdown

\$0.00

\$7,950.00

Program Funds Drawdown

\$0.00

\$7,950.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,980.00

Sunman, Town of

\$0.00

\$4,980.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant administration and environmental review for the Sunman clearance project.

Location Description:

323 North Meridian Street, Sunman, Indiana 47041

Activity Progress Narrative:

Activity is complete; project monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DL - Dams/Levees / Dam and Levee Improvements

Grantee Activity Number: DR2-DL-09-249A

Activity Title: Levee System Evaluation

Activity Category:

Planning

Activity Status:

Completed

Project Number:

DL - Dams/Levees

Project Title:

Dam and Levee Improvements

Projected Start Date:

08/12/2013

Projected End Date:

02/28/2016

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Rushville

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources

N/A

\$115,875.00

Total Budget

\$0.00

\$115,875.00

Total Obligated

\$0.00

\$115,875.00

Total Funds Drawdown

\$0.00

\$115,875.00

Program Funds Drawdown

\$0.00

\$115,875.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$115,875.00

City of Rushville

\$0.00

\$115,875.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the development of a Levee System Evaluation. The intent of this project is to determine whether or not the existing levee system can be accredited in accordance with Federal Regulations. The levee protects the residential and downtown areas of the city.

Location Description:

Rushville, Indiana

Activity Progress Narrative:

Levee evaluation study is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	156	229	68.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-DL-09-257A
Activity Title:	Levee Restoration

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

02/28/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Cannelton

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$527,500.00

Total Budget

\$0.00

\$527,500.00

Total Obligated

\$0.00

\$527,500.00

Total Funds Drawdown

\$39,991.00

\$240,627.00

Program Funds Drawdown

\$39,991.00

\$240,627.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$39,991.00

\$240,627.00

Cannelton

\$39,991.00

\$240,627.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the replacement of five (5) relief wells adjacent to the earthen levee portion of the flood protection system.

Location Description:

Project is located to the North West of Herzeele Street and adjacent to 534 Dodge Street, along the earthen levee, Cannelton, IN 47520-1014

Activity Progress Narrative:

Construction on Project #1 (Relief Wells) has been completed. A final drawdown of funds is anticipated in July 2015. A modification has been requested to include Project #2 (Flood Gate) utilizing unused grant funds. Pending modification approval, all construction work on flood gate is anticipated to be complete by October 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
Activity funds eligible for DREF	0	0/460000

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	420	224	1183	54.44

LMI%:	54.44
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DL-09-259A

Activity Title: Dam Rehabilitation

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$1,791,500.00

Total Budget

\$0.00

\$1,791,500.00

Total Obligated

\$1,791,500.00

\$1,791,500.00

Total Funds Drawdown

\$23,260.13

\$23,260.13

Program Funds Drawdown

\$23,260.13

\$23,260.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$23,260.13

\$23,260.13

Oakland City

\$23,260.13

\$23,260.13

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

Location Description:

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

Activity Progress Narrative:

The project is approximately 5% complete. The excessive rain received during the past few months has slowed progress. The contractor estimates the delays will push completion of the project in to November, which is still within the grant program deadline parameters. Thus far, nearly half of the New Lake Dam toe drainage has been installed and clearing has taken place at Old Lake Dam.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
Activity funds eligible for DREF	0	0/1444056



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	618	549	2280	51.18

LMI%:	51.18
-------	-------

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DL-09-259B

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

DL - Dams/Levees

Projected Start Date:

03/13/2014

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Oakland City

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$58,500.00

Total Budget

\$0.00

\$58,500.00

Total Obligated

\$58,500.00

\$58,500.00

Total Funds Drawdown

\$34,500.00

\$34,500.00

Program Funds Drawdown

\$34,500.00

\$34,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$34,500.00

\$34,500.00

Oakland City

\$34,500.00

\$34,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

Location Description:

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 2205 S 1350 E, Oakland City, Indiana 47660-7840

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-DL-09-268A
Activity Title:	Levee Improvements

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

DL - Dams/Levees

Projected Start Date:

01/05/2015

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Dam and Levee Improvements

Projected End Date:

12/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Delphi, City of

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$1,633,598.00

Total Budget

\$0.00

\$1,633,598.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Delphi, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grant funds will be used for improvements to the State Road 18/U.S. - 421 levee project. The upgrades will include the replacement of faltering backflow prevention devices in the Wabash and Erie Canal channel at the existing crossing under SR 18/U.S. 421, the installation of two backflow prevention devices, the replacement of existing flap gates and sluice gates, and the construction of a storm water pumping station. The pump station will include wet and dry wells, intake and discharge piping, electrical and control systems, pumps, and fittings. Approximately half of the discharge piping will be installed inside steel casing pipe.

Location Description:

1700 West U.S. Highway 421, 46923-8573

Activity Progress Narrative:

Grant has been modified to extend deadlines: Bid- 09/30/2015 & Release of Funds- 11/30/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	602	863	69.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2-09-Admin / State Admin

Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Apr 1 thru Jun 30, 2015

N/A

(\$250,001.00)

(\$250,001.00)

To Date

\$5,797,195.00

\$5,797,195.00

\$5,797,195.00

Total Funds Drawdown	\$108,503.14	\$1,922,457.78
Program Funds Drawdown	\$108,503.14	\$1,922,457.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,267.34	\$1,881,282.67
State of Indiana	\$74,267.34	\$1,881,282.67
Match Contributed	\$0.00	\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ED CIFI / Economic Development

Grantee Activity Number: DR2ED-012-001 - Majestic Stone
Activity Title: Economic Development - Majestic Stone

Activity Category:

Activity Status:

Econ. development or recovery activity that creates/retains

Project Number:

DR2ED CIFI

Projected Start Date:

11/06/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Under Way

Project Title:

Economic Development

Projected End Date:

05/06/2016

Completed Activity Actual End Date:

Responsible Organization:

Bob Brown/RCB Holdings d/b/a Majestic Stone

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2015

N/A

\$81,000.00

\$81,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$81,000.00

\$81,000.00

\$81,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Economic Development

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/3	100.00
# of Permanent Jobs Retained	0	0	0	0/8	0/8	0/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ER Administration / Emergency Homeowner Repair

Grantee Activity Number: DR2ER-011-001A-City of Alexandria

Activity Title: Administration-City of Alexandria

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2ER Administration

Project Title:

Emergency Homeowner Repair Administration

Projected Start Date:

02/01/2011

Projected End Date:

08/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

CITY OF ALEXANDRIA

Program Income Account:

City of Alexandria

Overall

Apr 1 thru Jun 30, 2015

To Date



Total Projected Budget from All Sources	N/A	\$8,000.00
Total Budget	\$0.00	\$8,000.00
Total Obligated	\$0.00	\$8,000.00
Total Funds Drawdown	\$0.00	\$3,420.06
Program Funds Drawdown	\$0.00	\$3,420.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF ALEXANDRIA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Admin for project

Location Description:

Admin for the City of Alexandria

Activity Progress Narrative:

waiting on final monitoring to be completed

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2ER Projects / Emergency Homeowner Repair Projects

Grantee Activity Number: DR2ER-011-001C-City of Alexandria



Activity Title: Rehabilitation-City of Alexandria

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

02/01/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Alexandria

Activity Status:

Under Way

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

08/31/2012

Completed Activity Actual End Date:**Responsible Organization:**

CITY OF ALEXANDRIA

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$92,000.00

Total Budget

\$0.00

\$92,000.00

Total Obligated

\$0.00

\$92,000.00

Total Funds Drawdown

\$0.00

\$91,579.94

Program Funds Drawdown

\$0.00

\$91,579.94

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$91,579.94

CITY OF ALEXANDRIA

\$0.00

\$91,579.94

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Alexandria, IN

Activity Progress Narrative:

waiting on final monitoring to be completed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/5
# of Singlefamily Units	0	8/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/5	1/0	8/5	100.00
# Renter Households	0	0	0	7/5	1/0	8/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2ER-011-002B-Northeast Indiana Housing Partnersh
Activity Title:	Rehabilitation-Northeast Indiana Housing Partnersh

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2ER Projects

Projected Start Date:

03/22/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Emergency Homeowner Repair Projects

Projected End Date:

06/30/2012

Completed Activity Actual End Date:**Responsible Organization:**

Northeast Indiana Housing Partnerships, Inc.

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$90,389.00

Total Budget

\$0.00

\$90,389.00

Total Obligated

\$0.00

\$90,389.00

Total Funds Drawdown

\$0.00

\$90,389.00

Program Funds Drawdown

\$0.00

\$90,389.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$90,389.00

Northeast Indiana Housing Partnerships, Inc.

\$0.00

\$90,389.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Kendallville, IN

Activity Progress Narrative:

waiting on final monitoring to be completed

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/1	12/0	31/1	100.00
# Owner Households	0	0	0	19/1	12/0	31/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2H Projects / Affordable Rental Housing

Grantee Activity Number: DR2H-011-005A - Fay Biccard Glick

Activity Title: New Construction - Fay Biccard Glick

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/28/2011

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Fay Biccard Glick

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

01/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Fay Biccard Glick Neighborhood Center

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

N/A

\$356,424.00

Total Budget

\$0.00

\$356,424.00

Total Obligated

\$0.00

\$356,424.00

Total Funds Drawdown

\$0.00

\$351,424.00

Program Funds Drawdown

\$0.00

\$351,424.00

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$351,424.00
Fay Biccard Glick Neighborhood Center	\$0.00	\$351,424.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

completion & close out documents in preparation

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/15	0/15	0
# Renter Households	0	0	0	0/0	0/15	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-012-001A - Mellennia Housing Development

Activity Title: Rehabilitation - Mellennia Housing Development

Activitiy Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

10/17/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Millennia Housing Development

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Millennia Housing Development Ltd

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$495,000.00

Program Funds Drawdown

\$0.00

\$495,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$495,000.00

Millennia Housing Development Ltd

\$0.00

\$495,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

City of Gary, Lake County, IN

Activity Progress Narrative:

In the monitoring process. final claim to be submitted soon.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/7
# of Multifamily Units	0	26/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/5	1/2	25/7	100.00
# Renter Households	0	0	0	24/5	1/2	25/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-012-003B - LaCasa
Activity Title:	New Construction - LaCasa

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

LaCasa Inc

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:
Responsible Organization:

LaCasa Inc

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$1,453,181.71

Total Budget

\$0.00

\$1,453,181.71

Total Obligated

\$0.00

\$1,453,181.71

Total Funds Drawdown

\$0.00

\$1,453,181.71

Program Funds Drawdown

\$0.00

\$1,448,181.71

Program Income Drawdown

\$0.00

\$5,000.00

Program Income Received

\$0.00

\$5,000.00

Total Funds Expended

\$0.00

\$1,453,181.71

Match Contributed

\$0.00

\$0.00

Activity Description:

Affordable rental housing

Location Description:

Goshen, Elkhart County, IN

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	16/16
# of Multifamily Units	0	16/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	1/16	16/16	100.00
# Renter Households	0	0	0	15/0	1/16	16/16	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-012-004A - New Harborview LP
Activity Title:	Rehabilitation - (Olyinger) New Harborview LP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2H Projects

Project Title:

Affordable Rental Housing

Projected Start Date:

08/23/2012

Projected End Date:

12/01/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

New Harborview LP

Program Income Account:

New Harborview LP

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$847,476.00

Total Budget

\$0.00

\$847,476.00

Total Obligated

\$0.00

\$847,476.00

Total Funds Drawdown

\$54,741.79

\$842,476.00

Program Funds Drawdown

\$54,741.79

\$191,580.15

Program Income Drawdown

\$0.00

\$650,895.85

Program Income Received

\$0.00

\$650,895.85

Total Funds Expended

\$0.00

\$787,734.21

New Harborview LP

\$0.00

\$787,734.21

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and Rehabilitation of Affordable Housing

Location Description:

Aurora, Dearborn County, IN

Activity Progress Narrative:

completion & close out documents in preparation

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28
# of Multifamily Units	0	0/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/8	0/28	0
# Renter Households	0	0	0	0/20	0/8	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-012-004B - New Harborview LP
Activity Title:	Relocation - (Olyinger) New Harborview LP

Activity Category:

Relocation payments and assistance

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

New Harborview LP

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

12/01/2014

Completed Activity Actual End Date:**Responsible Organization:**

New Harborview LP

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$5,000.00

Total Budget

\$0.00

\$5,000.00

Total Obligated

\$0.00

\$5,000.00

Total Funds Drawdown

\$5,000.00

\$5,000.00

Program Funds Drawdown

\$5,000.00

\$5,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Aurora, Dearborn County, IN

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/20	0/8	0/28	0
# Renter Households	0	0	0	0/20	0/8	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-012-006 - Fairfield Community Home/SCAN Inc
Activity Title:	New Construction - Fairfield Community Home/SCAN

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

03/04/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

SCAN Inc

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/04/2013

Completed Activity Actual End Date:
Responsible Organization:

SCAN Inc

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$377,950.00
Total Budget	\$0.00	\$377,950.00
Total Obligated	\$0.00	\$377,950.00
Total Funds Drawdown	\$0.00	\$372,950.00
Program Funds Drawdown	\$0.00	\$372,950.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$372,950.00
SCAN Inc	\$0.00	\$372,950.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of affordable rental units

Location Description:

Fort Wayne, Allen County, IN

Activity Progress Narrative:

Project is completed and leased. Monitoring to be completed before final draw.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/8
# of Multifamily Units	8	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	0	8	8/8	0/0	8/8	100.00
# Renter Households	8	0	8	8/8	0/0	8/8	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-012-007A - Broadway Area CDC
Activity Title:	New Construction - Broadway Area CDC

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

10/30/2014

Completed Activity Actual End Date:**Responsible Organization:**

Broadway Area CDC

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$495,000.00

Program Funds Drawdown

\$0.00

\$495,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Broadway Area CDC

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New Construction of Affordable Rental Housing

Location Description:

City of Gary, Lake County, IN

Activity Progress Narrative:

project is leasing up

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/13
# of Multifamily Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/11	0/13	0
# Renter Households	0	0	0	0/2	0/11	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-012-008B - DTA Michigan Street
Activity Title:	Rehabilitation - DTA Michigan Street

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/23/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

DTA Michigan Street LLC

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:**Responsible Organization:**

DTA Michigan Street, LLC

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$355,710.00

Total Budget

\$0.00

\$355,710.00

Total Obligated

\$0.00

\$355,710.00

Total Funds Drawdown

\$0.00

\$343,829.07

Program Funds Drawdown

\$0.00

\$343,829.07

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$343,829.07

DTA Michigan Street, LLC

\$0.00

\$343,829.07

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of affordable rental units

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is leasing up

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
Activity funds eligible for DREF	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/46
# of Multifamily Units	0	0/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/11	0/35	0/46	0
# Renter Households	0	0	0	0/11	0/35	0/46	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-012-009B - HAND
Activity Title:	New Construction - HAND

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

11/16/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

HAND

Activity Status:

Completed

Project Title:

Affordable Rental Housing

Projected End Date:

02/23/2014

Completed Activity Actual End Date:
Responsible Organization:

Hamilton County Area Neighborhood Development

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$340,000.00

Total Budget

\$0.00

\$340,000.00

Total Obligated

\$0.00

\$340,000.00

Total Funds Drawdown

\$0.00

\$340,000.00

Program Funds Drawdown

\$0.00

\$326,254.64

Program Income Drawdown

\$0.00

\$13,745.36

Program Income Received

\$0.00

\$13,745.36

Total Funds Expended

\$0.00

\$340,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New Construction of Affordable rental Housing

Location Description:

Cicero, Hamilton County, IN

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-012-014B - Broadway Plaza
Activity Title:	New Construction - Broadway Plaza

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

07/03/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

747 Broadway Plaza 1 LLC

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

05/15/2014

Completed Activity Actual End Date:**Responsible Organization:**

747 Broadway Plaza 1 LLC

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$100,000.00

\$1,428,654.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$100,000.00

\$1,428,654.00

Program Income Received

\$0.00

\$1,428,654.00

Total Funds Expended

\$100,000.00

\$1,428,654.00

747 Broadway Plaza 1 LLC

\$100,000.00

\$1,428,654.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New construction of affordable rental units.

Location Description:

Gary, Lake County, IN

Activity Progress Narrative:

Project is progressing

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/18
# of Multifamily Units	0	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-09-128A - Barton Apartments
Activity Title:	Rehabilitation - Barton Apartments

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

08/12/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Barton Apartments

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

02/28/2012

Completed Activity Actual End Date:**Responsible Organization:**

Indianapolis Housing Agency

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$200,000.00

Total Funds Drawdown

\$0.00

\$195,000.00

Program Funds Drawdown

\$0.00

\$195,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$195,000.00

Indianapolis Housing Agency

\$0.00

\$195,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

in monitoring process

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	246/297
# of Multifamily Units	0	246/297

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	236/297	10/0	246/297	100.00
# Renter Households	0	0	0	236/297	10/0	246/297	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2HL-013-001 - Penn Place Apts
Activity Title:	Rehabilitation - Penn Place Apts

Activity Category:

Affordable Rental Housing

Project Number:

DR2H Projects

Projected Start Date:

04/24/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Penn Place Apts

Activity Status:

Under Way

Project Title:

Affordable Rental Housing

Projected End Date:

09/24/2015

Completed Activity Actual End Date:**Responsible Organization:**

Penn Place Apts

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$0.00

\$1,495,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$1,495,000.00

Program Income Received

\$0.00

\$1,495,000.00

Total Funds Expended

\$0.00

\$0.00

Penn Place Apts

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of Affordable Rental Housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Project is progressing toward completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Multifamily Units	0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/25	0/5	0/30	0
# Renter Households	0	0	0	0/25	0/5	0/30	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2HB Administration / Flood Plain Buyout Administration

Grantee Activity Number: DR2HB-011-006A - Vanderburgh County
Activity Title: Administration - Vanderburgh County

Activity Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

02/28/2013

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Vanderburgh County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$2,264.12

Total Budget

(\$16,235.48)

\$2,264.12

Total Obligated

(\$16,235.48)

\$2,264.12

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

Vanderburgh County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DR2HB-011-009A - City of Jasper

Activity Title: Administraton - City of Jasper

Activitiy Category:

Administration

Project Number:

DR2HB Administration

Projected Start Date:

12/13/2012

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Jasper

Activity Status:

Under Way

Project Title:

Flood Plain Buyout Administration

Projected End Date:

06/27/2014

Completed Activity Actual End Date:

Responsible Organization:

Jasper, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$27,229.00

Total Budget

\$0.00

\$27,229.00

Total Obligated

\$0.00

\$27,229.00

Total Funds Drawdown

\$2,229.00

\$24,229.00

Program Funds Drawdown

\$2,229.00

\$24,229.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Jasper, Dubois County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2HB Projects / Flood Plain Buyout

Grantee Activity Number:	DR2HB-011-006B- Vanderburgh County
Activity Title:	Homeowner Buy Out - Vanderburgh County

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

02/28/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

08/28/2014

Completed Activity Actual End Date:

Responsible Organization:

Vanderburgh County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Apr 1 thru Jun 30, 2015

N/A

\$9,106.00

\$9,106.00

\$9,106.00

\$9,106.00

\$0.00

\$0.00

\$0.00

To Date

\$90,233.88

\$90,233.88

\$90,233.88

\$90,233.88

\$90,233.88

\$0.00

\$0.00

\$81,127.88

Match Contributed

\$0.00

\$0.00

Activity Description:

Homeowner Buy out

Location Description:

Vanderburgh County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/2	0/2	0
# Owner Households	0	0	0	0/0	0/2	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2HB-011-009B - City of Jasper
Activity Title:	Homeowner Buy Out - City of Jasper

Activity Category:

Acquisition - buyout of residential properties

Project Number:

DR2HB Projects

Projected Start Date:

12/13/2012

Benefit Type:
Activity Status:

Under Way

Project Title:

Flood Plain Buyout

Projected End Date:

06/27/2014

Completed Activity Actual End Date:
National Objective:

Low/Mod

Responsible Organization:

Jasper, City of

Program Income Account:

City of Jasper

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015
To Date
Total Budget

N/A

\$517,355.00

Total Obligated

\$0.00

\$517,355.00

Total Funds Drawdown

\$0.00

\$517,355.00

Program Funds Drawdown

\$34,032.77

\$304,008.14

Program Income Drawdown

\$34,032.77

\$224,946.72

Program Income Received

\$0.00

\$79,061.42

Total Funds Expended

\$0.00

\$79,061.42

\$269,975.37

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition - buyout of residential properties

Location Description:

City of Jasper, Dubois County, IN

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Administration / Owner Occupied Rehabilitation

Grantee Activity Number:	DR2OR-011-019A - Community & Family Svcs
Activity Title:	Adminiatration - Community & Family Svcs

Activitiy Category:

Administration

Activity Status:

Completed

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

12/17/2012

Projected End Date:

12/30/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Community & Family Services, Inc

Program Income Account:

Community & Family Svcs

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,621.84
Total Budget	\$0.00	\$1,621.84
Total Obligated	\$0.00	\$1,621.84
Total Funds Drawdown	\$1,149.28	\$1,621.84
Program Funds Drawdown	\$1,149.28	\$1,621.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$472.56



Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Portland IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-012-005A - Town of Walcott

Activity Title: Administration - Town of Wolcott

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

08/26/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Town of Walcott

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Town of Wolcott

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$7,056.25

Program Funds Drawdown

\$0.00

\$2,056.25

Program Income Drawdown

\$0.00

\$5,000.00

Program Income Received

\$0.00

\$7,943.75

Total Funds Expended

\$5,000.00

\$7,056.25

Town of Wolcott

\$5,000.00

\$7,056.25

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin costs for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

project completed

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-008A - Vincennes

Activity Title: Administraton - Vincennes

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/05/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$19,360.00

Total Budget

\$0.00

\$19,360.00

Total Obligated

\$0.00

\$19,360.00

Total Funds Drawdown

\$0.00

\$15,113.91

Program Funds Drawdown

\$0.00

\$4,017.03

Program Income Drawdown

\$0.00

\$11,096.88

Program Income Received

\$0.00

\$11,096.88

Total Funds Expended

\$0.00

\$4,017.03

Vincennes, City of

\$0.00

\$4,017.03

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

currently in the monitoring process

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-009A - Tell City

Activity Title: Administration - Tell City

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/29/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Tell City

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$20,000.00

Total Budget

\$0.00

\$20,000.00

Total Obligated

\$0.00

\$20,000.00

Total Funds Drawdown

\$6,686.04

\$20,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$6,686.04

\$20,000.00

Program Income Received

\$0.00

\$20,000.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Tell City, Perry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-010A - City of Bedford

Activity Title: Administration - City of Bedford

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

04/01/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Bedford

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

N/A

\$15,000.00

Total Budget

\$0.00

\$15,000.00

Total Obligated

\$0.00

\$15,000.00

Total Funds Drawdown

\$3,975.14

\$10,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$3,975.14

\$10,000.00

Program Income Received

\$0.00

\$10,000.00

Total Funds Expended

\$0.00

\$0.00

Bedford, City of2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

project completed

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-012A - LaCasa Inc

Activity Title: Administration - LaCasa Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/11/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

LaCasa Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$11,218.79

Total Budget

\$0.00

\$11,218.79

Total Obligated

\$0.00

\$15,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

LaCasa Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Elkhart County, IN

Activity Progress Narrative:

Project completed. Final claim after monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-001A - City of Decatur

Activity Title: Administration - City of Decatur

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/28/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Decatur

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Decatur

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$9,300.00

Total Budget

\$0.00

\$9,300.00

Total Obligated

\$0.00

\$9,300.00

Total Funds Drawdown

\$0.00

\$6,458.51

Program Funds Drawdown

\$0.00

\$4,650.00

Program Income Drawdown

\$0.00

\$1,808.51

Program Income Received

\$0.00

\$1,808.51

Total Funds Expended

\$0.00

\$0.00

City of Decatur

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Decatur, IN

Activity Progress Narrative:

Project completed. Final claim after monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-002A- LifeTime Housing
Activity Title:	Administration-LifeTime Housing Group

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

10/21/2013

Projected End Date:

02/19/2015

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Life Time Housing Group Inc

Program Income Account:

LifeTime Housing Group

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$34,325.00

Total Budget

\$0.00

\$34,325.00

Total Obligated

\$0.00

\$34,325.00

Total Funds Drawdown

\$4,332.61

\$34,325.00

Program Funds Drawdown

\$4,332.61

\$12,959.03

Program Income Drawdown

\$0.00

\$21,365.97

Program Income Received

\$0.00

\$21,365.97

Total Funds Expended

\$0.00

\$8,626.42

Life Time Housing Group Inc

\$0.00

\$8,626.42

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration costs for Life Time Housing Group

Location Description:

Dillsboro, Indiana

Activity Progress Narrative:

Project completed. Final claim after monitoring.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-003A - REAL Services Inc
Activity Title:	Administration - REAL Services Inc

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/27/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

09/19/2015

Completed Activity Actual End Date:
Responsible Organization:

REAL Services Inc

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$5,000.00

Total Budget

\$0.00

\$5,000.00

Total Obligated

\$0.00

\$5,000.00

Total Funds Drawdown

\$323.33

\$4,822.17

Program Funds Drawdown

\$323.33

\$2,115.53

Program Income Drawdown

\$0.00

\$2,706.64

Program Income Received

\$0.00

\$2,706.64

Total Funds Expended

\$0.00

\$0.00

REAL Services Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

St. Joseph County, IN

Activity Progress Narrative:

Project completed.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-004A- Aurora

Activity Title: Administration- Aurora

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

10/21/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Aurora

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Aurora

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$45,800.00

Total Budget

\$0.00

\$45,800.00

Total Obligated

\$0.00

\$45,800.00

Total Funds Drawdown

\$8,766.12

\$40,606.00

Program Funds Drawdown

\$8,766.12

\$8,766.12

Program Income Drawdown

\$0.00

\$31,839.88

Program Income Received

\$0.00

\$31,839.88

Total Funds Expended

\$0.00

\$0.00

City of Aurora

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Admin costs for the City of Aurora

Location Description:

City of Aurora, IN

Activity Progress Narrative:

Project completed

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-005A - Interlocal CAP

Activity Title: Administration - Interlocal CAP

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

06/25/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Interlocal CAP

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Interlocal Community Action Program Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$9,769.61

Total Budget

\$0.00

\$9,769.61

Total Obligated

\$0.00

\$9,769.61

Total Funds Drawdown

\$9,737.40

\$9,769.61

Program Funds Drawdown

\$9,737.40

\$9,737.40

Program Income Drawdown

\$0.00

\$32.21

Program Income Received

\$0.00

\$32.21

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-006A - Housing Partnerships Inc
Activity Title:	Administration - Housing Partnerships Inc

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2OR Administration

Project Title:

Owner Occupied Rehabilitation Administration

Projected Start Date:

03/13/2013

Projected End Date:

09/26/2015

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Housing Partnerships Inc

Program Income Account:

Housing Partnerships Inc

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$22,500.00

Total Budget

\$0.00

\$22,500.00

Total Obligated

\$0.00

\$22,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Housing Partnerships Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-007A - City of Greencastle

Activity Title: Administration - City of Greencastle

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

07/02/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Greencastle

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

02/19/2015

Completed Activity Actual End Date:

Responsible Organization:

Greencastle, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$10,500.00

Total Budget

\$0.00

\$10,500.00

Total Obligated

\$0.00

\$10,500.00

Total Funds Drawdown

\$245.00

\$5,500.00

Program Funds Drawdown

\$245.00

\$245.00

Program Income Drawdown

\$0.00

\$5,255.00

Program Income Received

\$0.00

\$5,255.00

Total Funds Expended

\$0.00

\$0.00

Greencastle, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Project is progressing to completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-009A - City of Huntington

Activity Title: Administraton - City of Huntington

Activitiy Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

05/10/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Huntington

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

N/A

\$28,800.00

Total Budget

\$0.00

\$28,800.00

Total Obligated

\$0.00

\$28,800.00

Total Funds Drawdown

\$4,371.17

\$24,218.82

Program Funds Drawdown

\$4,371.17

\$4,371.17

Program Income Drawdown

\$0.00

\$19,847.65

Program Income Received

\$0.00

\$19,847.65

Total Funds Expended

\$0.00

\$0.00

City of Huntington

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-010A - City of Linton

Activity Title: Administration - City of Linton

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

09/13/2013

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

N/A

\$14,000.00

Total Budget

\$0.00

\$14,000.00

Total Obligated

\$0.00

\$14,000.00

Total Funds Drawdown

\$6,557.23

\$12,177.94

Program Funds Drawdown

\$6,557.23

\$6,557.23

Program Income Drawdown

\$0.00

\$5,620.71

Program Income Received

\$0.00

\$5,620.71

Total Funds Expended

\$0.00

\$0.00

City of Linton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Linton, Greene County, IN

Activity Progress Narrative:

Project completed. Final draw after monitoring

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-011A - City of Connersville
Activity Title:	Administration - City of Connersville

Activity Category:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
DR2OR Administration	Owner Occupied Rehabilitation Administration
Projected Start Date:	Projected End Date:
02/27/2014	10/23/2015
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	City of Connersville
Program Income Account:	
City of Connersville	

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$2,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$2,500.00
Program Income Received	\$0.00	\$2,500.00
Total Funds Expended	\$0.00	\$0.00
City of Connersville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Connersville, Fayette County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-012A - Town of Hope

Activity Title: Administration - Town of Hope

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/28/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Town of Hope

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Town of Hope

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Hope

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-013A - City of Columbus

Activity Title: Administration - City of Columbus

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/28/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Columbus

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Columbus

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-014A - Fayette County

Activity Title: Administration - Fayette County

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/27/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$10,000.00

Total Budget

\$0.00

\$10,000.00

Total Obligated

\$0.00

\$10,000.00

Total Funds Drawdown

\$0.00

\$2,500.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$2,500.00

Program Income Received

\$0.00

\$2,500.00

Total Funds Expended

\$0.00

\$0.00

Board of Commissioners of the County of Fayette

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

Fayette County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-014-001A - HAND

Activity Title: Administration - HAND

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

Hamilton County Area Neighborhood Development Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$17,500.00

Total Budget

\$0.00

\$17,500.00

Total Obligated

\$0.00

\$17,500.00

Total Funds Drawdown

\$2,857.00

\$2,857.00

Program Funds Drawdown

\$2,857.00

\$2,857.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hamilton County Area Neighborhood Development

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Hamilton County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-014-002 - Community Action of Northeast IN
Activity Title:	Administration - Community Action of Northeast IN

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

DR2OR-014-002 Community Action of Northeast IN

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:
Responsible Organization:

Community Action of Northeast IN

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$17,500.00

Total Budget

\$0.00

\$17,500.00

Total Obligated

\$0.00

\$17,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Community Action of Northeast IN

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

City of Waterloo, Dekalb County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-014-003A - REAL Services

Activity Title: Administration - REAL Services

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

REAL Services Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$5,000.00

Total Budget

\$5,000.00

\$5,000.00

Total Obligated

\$5,000.00

\$5,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

REAL Services Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

St Joseph County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-014-004A - LifeTime Hsg Grp

Activity Title: Administration - LifeTime Hsg Grp

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$16,899.00

Total Budget

\$16,899.00

\$16,899.00

Total Obligated

\$16,899.00

\$16,899.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Life Time Housing Group Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

Dearborn County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-014-005A - City of Kendallville

Activity Title: Administration - City of Kendallville

Activity Category:

Administration

Project Number:

DR2OR Administration

Projected Start Date:

02/18/2015

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Kendallville

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation Administration

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Kendallville

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$5,000.00

Total Budget

\$5,000.00

\$5,000.00

Total Obligated

\$5,000.00

\$5,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Kendallville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

City of Kendallville, Noble County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2OR Projects / Owner Occupied Rehabilitation

Grantee Activity Number: (DR2) DR1OR-009-009B - City of Jasonville

Activity Title: Rehabilitation - City of Jasonville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$175,401.00

Total Budget

\$0.00

\$175,401.00

Total Obligated

\$0.00

\$175,401.00

Total Funds Drawdown

\$0.00

\$175,401.00

Program Funds Drawdown

\$0.00

\$175,401.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$175,401.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Jasonville, Greene County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/13
# of Singlefamily Units	0	10/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/13	6/0	20/13	100.00
# Owner Households	0	0	0	14/13	6/0	20/13	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-011-019B - Community & Family Svcs
Activity Title:	Rehabilitation - Community & Family Svcs

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

12/17/2012

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Community & Family Svcs

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/30/2013

Completed Activity Actual End Date:
Responsible Organization:

Community & Family Services, Inc

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$59,678.77

Total Budget

\$0.00

\$59,678.77

Total Obligated

\$0.00

\$59,678.77

Total Funds Drawdown

\$22,238.86

\$59,678.77

Program Funds Drawdown

\$22,238.86

\$59,678.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$37,439.91

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation

Location Description:

Portland IN

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10
# of Singlefamily Units	0	7/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/10	4/0	7/10	100.00
# Owner Households	0	0	0	3/10	4/0	7/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-012-005B - Town of Wolcott
Activity Title:	Rehabilitation - Town of Wolcott

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

08/26/2013

Projected End Date:

12/31/2014

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Wolcott

Program Income Account:

Town of Wolcott

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$290,000.00

Total Budget

\$0.00

\$290,000.00

Total Obligated

\$0.00

\$290,000.00

Total Funds Drawdown

\$0.00

\$290,000.00

Program Funds Drawdown

\$0.00

\$142,464.16

Program Income Drawdown

\$0.00

\$147,535.84

Program Income Received

\$0.00

\$147,535.84

Total Funds Expended

\$0.00

\$290,000.00

Town of Wolcott

\$0.00

\$290,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation for Town of Wolcott

Location Description:

Wolcott, IN

Activity Progress Narrative:

Project completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	15/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	7	15	8/3	7/3	15/6	100.00
# Owner Households	8	7	15	8/3	7/3	15/6	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-008B - Vincennes

Activity Title: Rehabilitation - Vincennes

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/05/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Vincennes

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Vincennes, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$372,640.00

Total Budget

\$0.00

\$372,640.00

Total Obligated

\$0.00

\$372,640.00

Total Funds Drawdown

\$0.00

\$359,000.29

Program Funds Drawdown

\$0.00

\$9,525.59

Program Income Drawdown

\$0.00

\$349,474.70

Program Income Received

\$0.00

\$349,474.70

Total Funds Expended

\$0.00

\$160,166.11

Vincennes, City of

\$0.00

\$160,166.11

Match Contributed

\$0.00

\$0.00

Activity Description:

Owner Occupied Rehabilitation

Location Description:

City of Vincennes, Knox County, IN

Activity Progress Narrative:

currently in the monitoring process

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/15
# of Singlefamily Units	0	20/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/10	8/5	20/15	100.00
# Owner Households	0	0	0	12/10	8/5	20/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-012-010B - City of Bedford

Activity Title: Rehabilitation - City of Bedford

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

04/01/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Bedford

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Bedford, City of2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

Total Budget

N/A

\$248,921.04

Total Obligated

(\$36,078.96)

\$248,921.04

Total Funds Drawdown

(\$36,078.96)

\$248,921.04

Program Funds Drawdown

\$197,730.72

\$248,921.04

Program Income Drawdown

\$153,548.93

\$153,548.93

Program Income Received

\$44,181.79

\$95,372.11

Total Funds Expended

\$0.00

\$95,372.11

Bedford, City of2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

Project completed. Final draw will be submitted after monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	14/15
# of Singlefamily Units	14	14/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	2	14	12/9	2/6	14/15	100.00
# Owner Households	12	2	14	12/9	2/6	14/15	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-012-012B - LaCasa Inc
Activity Title:	Rehabilitation - LaCasa Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/11/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

LaCasa Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

12/31/2014

Completed Activity Actual End Date:**Responsible Organization:**

LaCasa Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$213,157.07

Total Budget

\$0.00

\$213,157.07

Total Obligated

\$0.00

\$384,000.00

Total Funds Drawdown

\$21,182.50

\$87,841.40

Program Funds Drawdown

\$21,182.50

\$21,182.50

Program Income Drawdown

\$0.00

\$66,658.90

Program Income Received

\$0.00

\$66,658.90

Total Funds Expended

\$0.00

\$0.00

LaCasa Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Elkhart County, IN

Activity Progress Narrative:

Project completed. Final claim after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Singlefamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/12	0/20	0
# Owner Households	0	0	0	0/8	0/12	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2OR-013-001B - City of Decatur
Activity Title:	Rehabilitation - City of Decatur

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

06/28/2013

Projected End Date:

02/19/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Decatur

Program Income Account:

City of Decatur

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$328,279.01

Total Budget

\$0.00

\$328,279.01

Total Obligated

\$0.00

\$338,700.00

Total Funds Drawdown

\$129,318.44

\$254,316.95

Program Funds Drawdown

\$118,475.46

\$118,475.46

Program Income Drawdown

\$10,842.98

\$135,841.49

Program Income Received

\$0.00

\$135,841.49

Total Funds Expended

\$0.00

\$0.00

City of Decatur

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Owner occupied rehabilitation

Location Description:

City of Decatur, Adams County, IN

Activity Progress Narrative:

Project completed. Final claim after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	19	19/14
# of Singlefamily Units	19	19/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	16	3	19	16/8	3/6	19/14	100.00
# Owner Households	16	3	19	16/8	3/6	19/14	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
---------	------	--------	-------	-----	-----------------

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-002B- LifeTime Housing Group
Activity Title:	Rehabilitation-LifeTime Housing Group

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

10/21/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

LifeTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

02/19/2015

Completed Activity Actual End Date:
Responsible Organization:

Life Time Housing Group Inc

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$265,675.00

Total Budget

\$0.00

\$265,675.00

Total Obligated

\$0.00

\$265,675.00

Total Funds Drawdown

\$781.19

\$236,044.95

Program Funds Drawdown

\$781.19

\$14,769.23

Program Income Drawdown

\$0.00

\$221,275.72

Program Income Received

\$0.00

\$221,275.72

Total Funds Expended

\$0.00

\$13,988.04

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation costs- Life Time Housing Group

Location Description:

Dillsboro, IN

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/10
# of Singlefamily Units	0	15/10



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/10	7/0	15/10	100.00
# Owner Households	0	0	0	8/10	7/0	15/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-003B - REAL Services Inc
Activity Title:	Rehabilitation - REAL Services Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

06/27/2013

Projected End Date:

08/19/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

REAL Services Inc

Program Income Account:

REAL Services Inc

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$345,000.00

Total Budget

\$0.00

\$345,000.00

Total Obligated

\$0.00

\$345,000.00

Total Funds Drawdown

\$122,279.72

\$340,000.00

Program Funds Drawdown

\$122,279.72

\$122,279.72

Program Income Drawdown

\$0.00

\$217,720.28

Program Income Received

\$0.00

\$217,720.28

Total Funds Expended

\$0.00

\$0.00

REAL Services Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

St Joseph County, IN

Activity Progress Narrative:

Project completed. Final claim will be submitted after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	36	36/28
# of Singlefamily Units	36	36/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	22	14	36	22/20	14/8	36/28	100.00
# Owner Households	22	14	36	22/20	14/8	36/28	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-004B - City of Aurora
Activity Title:	Rehabilitation- City of Aurora

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

10/21/2013

Projected End Date:

02/19/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Aurora

Program Income Account:

City of Aurora

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$304,200.00

Total Budget

\$0.00

\$304,200.00

Total Obligated

\$0.00

\$304,200.00

Total Funds Drawdown

\$65,211.00

\$304,200.00

Program Funds Drawdown

\$65,211.00

\$65,211.00

Program Income Drawdown

\$0.00

\$238,989.00

Program Income Received

\$0.00

\$238,989.00

Total Funds Expended

\$0.00

\$58,542.00

City of Aurora

\$0.00

\$58,542.00

Match Contributed

\$0.00

\$0.00

Activity Description:

REHAB COSTS FOR THE CITY OF AURORA

Location Description:

CITY OF AURORA, IN

Activity Progress Narrative:

Project completed. Final claim will be submitted after monitoring is completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/14
# of Singlefamily Units	16	16/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	7	16	9/14	7/0	16/14	100.00
# Owner Households	9	7	16	9/14	7/0	16/14	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-006B - Housing Partnerships Inc
Activity Title:	Rehabilitation - Housing Partnerships Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

03/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Housing Partnerships Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

09/26/2015

Completed Activity Actual End Date:
Responsible Organization:

Housing Partnerships Inc

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$202,500.00

Total Budget

\$0.00

\$202,500.00

Total Obligated

\$0.00

\$202,500.00

Total Funds Drawdown

\$0.00

\$9,200.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$9,200.00

Program Income Received

\$0.00

\$9,200.00

Total Funds Expended

\$0.00

\$0.00

Housing Partnerships Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project completed. Final claim after monitoring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/5	0/15	0
# Owner Households	0	0	0	0/10	0/5	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-007B - City of Greencastle
Activity Title:	Rehabilitation - City of Greencastle

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

07/02/2013

Projected End Date:

02/19/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Greencastle, City of

Program Income Account:

City of Greencastle

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$289,500.00

Total Budget

\$0.00

\$289,500.00

Total Obligated

\$0.00

\$289,500.00

Total Funds Drawdown

\$60,095.50

\$270,946.50

Program Funds Drawdown

\$60,095.50

\$60,095.50

Program Income Drawdown

\$0.00

\$210,851.00

Program Income Received

\$0.00

\$210,851.00

Total Funds Expended

\$0.00

\$0.00

Greencastle, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Project is progressing toward completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/10	0/13	0
# Owner Households	0	0	0	0/3	0/10	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-008B - CAPWI

Activity Title: Rehabilitation - CAPWI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

06/28/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

CAPWI

Activity Status:

Completed

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

03/26/2015

Completed Activity Actual End Date:

Responsible Organization:

Community Action Program Inc of Western IN

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$250,000.00

Total Budget

\$0.00

\$250,000.00

Total Obligated

\$0.00

\$250,000.00

Total Funds Drawdown

\$5,000.00

\$250,000.00

Program Funds Drawdown

\$5,000.00

\$72,284.24

Program Income Drawdown

\$0.00

\$177,715.76

Program Income Received

\$0.00

\$177,715.76

Total Funds Expended

\$0.00

\$67,284.24

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fountain and Montgomery Counties, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/10
# of Singlefamily Units	0	12/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	7/5	12/10	100.00
# Owner Households	0	0	0	5/5	7/5	12/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-009B - City of Huntington
Activity Title:	Rehabilitation - City of Huntington

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

05/10/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Huntington

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

03/26/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Huntington

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$290,700.00

Total Budget

\$0.00

\$290,700.00

Total Obligated

\$0.00

\$290,700.00

Total Funds Drawdown

\$63,442.61

\$173,480.94

Program Funds Drawdown

\$63,442.61

\$63,442.61

Program Income Drawdown

\$0.00

\$110,038.33

Program Income Received

\$0.00

\$110,038.33

Total Funds Expended

\$0.00

\$0.00

City of Huntington

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/15
# of Singlefamily Units	0	0/15



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/11	0/15	0
# Owner Households	0	0	0	0/4	0/11	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-009C - City of Huntington
Activity Title:	Relocation - City of Huntington

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

05/10/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Huntington

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

03/26/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Huntington

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$500.00

Total Budget

\$0.00

\$500.00

Total Obligated

\$0.00

\$500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Huntington

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Huntington, Huntington County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-010B - City of Linton

Activity Title: Rehabilitation - City of Linton

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

09/13/2013

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Linton

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

06/19/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Linton

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$282,150.00

Total Budget

\$0.00

\$282,150.00

Total Obligated

\$0.00

\$285,000.00

Total Funds Drawdown

\$165,147.16

\$236,495.54

Program Funds Drawdown

\$153,143.83

\$153,143.83

Program Income Drawdown

\$12,003.33

\$83,351.71

Program Income Received

\$0.00

\$83,351.71

Total Funds Expended

\$0.00

\$0.00

City of Linton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Linton, Greene County, IN

Activity Progress Narrative:

Project completed. Final draw after monitoring

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-011B - City of Connersville
Activity Title:	Rehabilitation - City of Connersville

Activity Category:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
DR2OR Projects	Owner Occupied Rehabilitation
Projected Start Date:	Projected End Date:
02/27/2014	10/23/2015
Benefit Type:	Completed Activity Actual End Date:
Direct Benefit (Households)	
National Objective:	Responsible Organization:
Low/Mod	City of Connersville
Program Income Account:	
City of Connersville	

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$340,000.00
Total Budget	\$0.00	\$340,000.00
Total Obligated	\$0.00	\$340,000.00
Total Funds Drawdown	\$91,468.00	\$148,057.25
Program Funds Drawdown	\$91,468.00	\$91,468.00
Program Income Drawdown	\$0.00	\$56,589.25
Program Income Received	\$0.00	\$56,589.25
Total Funds Expended	\$0.00	\$0.00
City of Connersville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
City of Connersville, Fayette County, IN

Activity Progress Narrative:
Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-012B - Town of Hope
Activity Title:	Rehabilitation - Town of Hope

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/28/2014

Projected End Date:

10/23/2015

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Hope

Program Income Account:

Town of Hope

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$201,500.00

Total Budget

\$0.00

\$201,500.00

Total Obligated

\$0.00

\$201,500.00

Total Funds Drawdown

\$92,045.00

\$110,297.00

Program Funds Drawdown

\$92,045.00

\$92,045.00

Program Income Drawdown

\$0.00

\$18,252.00

Program Income Received

\$0.00

\$23,496.59

Total Funds Expended

\$0.00

\$0.00

Town of Hope

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/6	0/5	0/11	0
# Owner Households	0	0	0	0/6	0/5	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-013-012C - Town of Hope
Activity Title:	Relocation - Town of Hope

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Town of Hope

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:**Responsible Organization:**

Town of Hope

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$500.00

Total Budget

\$0.00

\$500.00

Total Obligated

\$0.00

\$500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Hope

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Town of Hope, Bartholomew County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-013B - City of Columbus

Activity Title: Rehabilitation - City of Columbus

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Columbus

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$251,500.00

Total Budget

\$0.00

\$251,500.00

Total Obligated

\$0.00

\$251,500.00

Total Funds Drawdown

\$3,650.00

\$102,225.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$3,650.00

\$102,225.00

Program Income Received

\$0.00

\$102,225.00

Total Funds Expended

\$0.00

\$0.00

City of Columbus

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/8	0/16	0
# Owner Households	0	0	0	0/8	0/8	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-013C - City of Columbus

Activity Title: Relocation - City of Columbus

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/28/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

City of Columbus

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Columbus

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Columbus

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Columbus, Bartholomew County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-013-014B - Fayette County

Activity Title: Rehabilitation - Fayette County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/27/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$195,250.00

Total Budget

\$0.00

\$195,250.00

Total Obligated

\$0.00

\$195,250.00

Total Funds Drawdown

\$54,854.50

\$102,021.50

Program Funds Drawdown

\$54,854.50

\$54,854.50

Program Income Drawdown

\$0.00

\$47,167.00

Program Income Received

\$0.00

\$47,167.00

Total Funds Expended

\$0.00

\$0.00

Board of Commissioners of the County of Fayette

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Fayette County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/7	0/11	0
# Owner Households	0	0	0	0/4	0/7	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-013-014C - Fayette County

Activity Title: Relocation - Fayette County

Activity Category:

Relocation payments and assistance

Project Number:

DR2OR Projects

Projected Start Date:

02/27/2014

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Fayette County

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

10/23/2015

Completed Activity Actual End Date:

Responsible Organization:

Board of Commissioners of the County of Fayette

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$1,000.00

Total Budget

\$0.00

\$1,000.00

Total Obligated

\$0.00

\$1,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Board of Commissioners of the County of Fayette

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Fayette County, IN

Activity Progress Narrative:

no activity

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2OR-014-001B - HAND

Activity Title: Rehabilitation - HAND

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

Hamilton County Area Neighborhood Development Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Hamilton County Area Neighborhood Development

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$332,500.00

Total Budget

\$0.00

\$332,500.00

Total Obligated

\$0.00

\$332,500.00

Total Funds Drawdown

\$14,285.00

\$14,285.00

Program Funds Drawdown

\$14,285.00

\$14,285.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hamilton County Area Neighborhood Development

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Hamilton County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/8	0/16	0
# Owner Households	0	0	0	0/8	0/8	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-014-002 - Community Action of NE IN

Activity Title: Rehabilitation - Community Action of NE IN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

DR2OR-014-002 Community Action of Northeast IN

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Community Action of Northeast IN

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$332,500.00

Total Budget

\$0.00

\$332,500.00

Total Obligated

\$0.00

\$332,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Community Action of Northeast IN

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Waterloo, Dekalb County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/14
# of Singlefamily Units	0	0/14



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/8	0/6	0/14	0
# Owner Households	0	0	0	0/8	0/6	0/14	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-014-003B - REAL Services
Activity Title:	Rehabilitation - REAL Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

REAL Services Inc

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:**Responsible Organization:**

REAL Services Inc

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$345,000.00

Total Budget

\$345,000.00

\$345,000.00

Total Obligated

\$345,000.00

\$345,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

REAL Services Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

St Joseph County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/28
# of Singlefamily Units	0	0/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/22	0/6	0/28	0
# Owner Households	0	0	0	0/22	0/6	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2OR-014-004B - LifeTime Hsg Grp

Activity Title: Rehabilitation - LifeTime Hsg Grp

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2OR Projects

Projected Start Date:

02/18/2015

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Program Income Account:

LifetTime Housing Group

Activity Status:

Under Way

Project Title:

Owner Occupied Rehabilitation

Projected End Date:

08/18/2016

Completed Activity Actual End Date:

Responsible Organization:

Life Time Housing Group Inc

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

Total Budget

N/A

\$143,101.00

Total Obligated

\$143,101.00

\$143,101.00

Total Funds Drawdown

\$143,101.00

\$143,101.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Life Time Housing Group Inc

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Dearborn County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/6	0/2	0/8	0
# Owner Households	0	0	0	0/6	0/2	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2OR-014-005B - City of Kendallville
Activity Title:	Rehabilitation - City of Kendallville

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR2OR Projects

Project Title:

Owner Occupied Rehabilitation

Projected Start Date:

02/18/2015

Projected End Date:

08/18/2016

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Kendallville

Program Income Account:

City of Kendallville

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$85,000.00

Total Budget

\$85,000.00

\$85,000.00

Total Obligated

\$85,000.00

\$85,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Kendallville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Kendallville, Noble County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/3	0/4	0
# Owner Households	0	0	0	0/1	0/3	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2SC Administration / Stellar Projects Administration

Grantee Activity Number: DR2SC-012-001A - City of Delphi

Activity Title: Administration - City of Delphi

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

09/30/2012

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Delphi

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$5,000.00
Program Income Received	\$0.00	\$5,000.00



Total Funds Expended	\$0.00	\$0.00
Delphi, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Administration

Location Description:

City of Delphi

Activity Progress Narrative:

Project complete. Final claim after monitoring

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2SC-012-002A - City of Delphi

Activity Title: Administraton - City of Delphi

Activitiy Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

11/15/2012

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Delphi

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$39,639.00

Total Budget

\$0.00

\$39,639.00

Total Obligated

\$0.00

\$39,639.00

Total Funds Drawdown

\$0.00

\$3,000.00

Program Funds Drawdown

\$0.00

\$3,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Delphi, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Delphi, Carroll County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2SC-013-002A - City of Greencastle
Activity Title:	Administration - City of Greencastle

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

05/22/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Greencastle

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

10/23/2015

Completed Activity Actual End Date:
Responsible Organization:

Greencastle, City of

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$57,000.00

Total Budget

\$0.00

\$57,000.00

Total Obligated

\$0.00

\$57,000.00

Total Funds Drawdown

\$0.00

\$36,000.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$36,000.00

Program Income Received

\$0.00

\$36,000.00

Total Funds Expended

\$0.00

\$0.00

Greencastle, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Administration

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2SC-014-002A - City of Greencastle
Activity Title:	Administration - City of Greencastle

Activity Category:

Administration

Project Number:

DR2SC Administration

Projected Start Date:

12/18/2014

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

City of Greencastle

Activity Status:

Under Way

Project Title:

Stellar Projects Administration

Projected End Date:

06/18/2016

Completed Activity Actual End Date:
Responsible Organization:

City of Greencastle

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$27,720.00

Total Budget

\$27,720.00

\$27,720.00

Total Obligated

\$27,720.00

\$27,720.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DR2SC Projects / Stellar Projects

Grantee Activity Number: DR2SC-012-002B - City of Delphi

Activity Title: Rehab/New Constr Public Facility - City of Delphi

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

11/15/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Program Income Account:

City of Delphi

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

06/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$1,545,926.00

Total Budget

\$0.00

\$1,545,926.00

Total Obligated

\$0.00

\$1,545,926.00

Total Funds Drawdown

\$266,486.21

\$1,139,205.25

Program Funds Drawdown

\$266,486.21

\$731,387.21

Program Income Drawdown

\$0.00

\$407,818.04

Program Income Received

\$0.00

\$407,818.04

Total Funds Expended

\$0.00

\$0.00

Delphi, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of public facilities

Location Description:

City of Delphi, Carroll County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2SC-012-003 - City of Princeton
Activity Title:	Acquisition/Rehab Public Facility - Princeton

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

02/28/2013

Projected End Date:

08/28/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Princeton

Program Income Account:

City of Princeton

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$3,359,859.00

Total Budget

\$0.00

\$3,359,859.00

Total Obligated

\$0.00

\$3,359,859.00

Total Funds Drawdown

\$1,147,864.09

\$3,354,859.00

Program Funds Drawdown

\$753,810.90

\$873,120.90

Program Income Drawdown

\$394,053.19

\$2,481,738.10

Program Income Received

\$0.00

\$2,481,738.10

Total Funds Expended

\$1,780,471.95

\$2,759,433.53

City of Princeton

\$1,780,471.95

\$2,759,433.53

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Princeton, Gibson County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	2241	1735	7682	51.76

LMI%:	51.76
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2SC-013-001B - City of Princeton
Activity Title:	New Construction - City of Princeton

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

DR2SC Projects

Projected Start Date:

11/21/2013

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Program Income Account:

City of Princeton

Activity Status:

Under Way

Project Title:

Stellar Projects

Projected End Date:

11/21/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of Princeton

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$430,211.00

Total Budget

\$0.00

\$430,211.00

Total Obligated

\$0.00

\$430,211.00

Total Funds Drawdown

\$0.00

\$425,211.00

Program Funds Drawdown

\$0.00

\$180,691.48

Program Income Drawdown

\$0.00

\$244,519.52

Program Income Received

\$0.00

\$244,519.52

Total Funds Expended

\$0.00

\$311,875.87

City of Princeton

\$0.00

\$311,875.87

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition, construction, reconstruction of public facilities

Location Description:

City of Princeton, Gibson County, IN

Activity Progress Narrative:

Project is progressing to completion

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	185	253	887	49.38

LMI%:	49.38
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2SC-013-002B - City of Greencastle
Activity Title:	Acquisition/New Constr - City of Greencastle

Activity Category: Acquisition, construction,reconstruction of public facilities	Activity Status: Under Way
Project Number: DR2SC Projects	Project Title: Stellar Projects
Projected Start Date: 05/22/2014	Projected End Date: 10/23/2015
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: Greencastle, City of
Program Income Account: City of Greencastle	

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,803,429.78
Total Budget	\$0.00	\$1,803,429.78
Total Obligated	\$0.00	\$1,803,429.78
Total Funds Drawdown	\$465,836.40	\$1,480,543.35
Program Funds Drawdown	\$465,836.40	\$465,836.40
Program Income Drawdown	\$0.00	\$1,014,706.95
Program Income Received	\$0.00	\$1,014,706.95
Total Funds Expended	\$0.00	\$0.00
Greencastle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Acquisition, construction,reconstruction of public facilities

Location Description:
City of Greencastle, Putnam County, IN

Activity Progress Narrative:
Project is progressing to completion

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	2	2	4	100.00

LMI%:	37.2
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2SC-014-002B - City of Greencastle
Activity Title:	Rehabilitation - City of Greencastle

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

DR2SC Projects

Project Title:

Stellar Projects

Projected Start Date:

12/18/2014

Projected End Date:

06/18/2016

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Greencastle

Program Income Account:

City of Greencastle

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$742,280.00

Total Budget

\$742,280.00

\$742,280.00

Total Obligated

\$742,280.00

\$742,280.00

Total Funds Drawdown

\$45,185.80

\$45,185.80

Program Funds Drawdown

\$45,185.80

\$45,185.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of Affordable Housing

Location Description:

City of Greencastle, Putnam County, IN

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Multifamily Units	0	0/11

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/11	0/11	0
# Renter Households	0	0	0	0/0	0/11	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: DT- Downtown Revitalization / DOWNTOWN REVITALIATION

Grantee Activity Number: DR2-DT-09-260A

Activity Title: Downtown Façades

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DT- Downtown Revitalization

Projected Start Date:

08/07/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

DOWNTOWN REVITALIATION

Projected End Date:

04/30/2017

Completed Activity Actual End Date:

Responsible Organization:

Delphi, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

To Date

Total Budget

\$0.00

\$939,435.00

Total Obligated

\$0.00

\$939,435.00

Total Funds Drawdown

\$504,830.30

\$928,179.00

Program Funds Drawdown

\$504,830.30

\$928,179.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended	\$54,830.30	\$478,179.00
Delphi, City of	\$54,830.30	\$478,179.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grant funds will be used to renovate the façades of 34-36 buildings in the City of Delphi. The buildings are located in the downtown business district, which is listed on the National Register of Historic Places.

Location Description:

Delphi, IN 46923
 108 S. Market, 102 W. Main, 104 W. Main, 110-112 W. Main, 114-116 W. Main, 118-120 W. Main, 122 W. Main, 124 W. Main, 202 W. Main, 204-206 W. Main, 210 W. Main, 106 E. Main, 108-110 E. Main, 107-109 E. Main, 111 E. Main, 112 E. Main, 113-115 E. Main, 114-116 E. Main, 117-119 E. Main, 118-120 E. Main, 124 E. Main, 101 S. Washington, 103 S. Washington, 111 S. Washington, 119-121 S. Washington, 207 S. Washington, 209-211 S. Washington, 215 S. Washington, 120 N. Washington, 103 W. Franklin, 109 W. Franklin, 111 W. Franklin, 113-115 W. Franklin, 114 E. Franklin, 101 W. Franklin, 110 E. Franklin

Activity Progress Narrative:

The project is currently on time. There are no issues with the project at this point.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	0	2842	0.00

LMI%:	48.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: ED-Economic Development / Economic Development



Grantee Activity Number:	DR2-ED-09-073A
Activity Title:	local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

New Albany, City of

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$78,000.00

Total Budget

\$0.00

\$78,000.00

Total Obligated

\$0.00

\$78,000.00

Total Funds Drawdown

\$0.00

\$78,000.00

Program Funds Drawdown

\$0.00

\$78,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$78,000.00

New Albany, City of

\$0.00

\$78,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:311 Hauss Square
New Albany, Indiana 47150**Activity Progress Narrative:**

Kemper foods International was not able to meet the projections and commitments made at the time of the grant application. Various circumstances over the period of the grant have caused delays in the expansion of the plant. The City of New Albany has requested and received a modification from OCRA regarding the number of jobs created. The job number has been modified to 35 jobs. The City has requested permission to submit an alternate project in lieu of repaying the \$1,250,000 in CDBG funds. The application will be submitted to OCRA in 2015.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-084A

Activity Title: local administration

Activity Category:

Administration

Project Number:

ED-Economic Development

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$60,500.00

Total Budget

\$0.00

\$60,500.00

Total Obligated

\$0.00

\$60,500.00

Total Funds Drawdown

\$0.00

\$50,375.00

Program Funds Drawdown

\$0.00

\$50,375.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$50,375.00

Indianapolis, City of

\$0.00

\$50,375.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-084B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$2,600,000.00

Total Budget

\$0.00

\$2,600,000.00

Total Obligated

\$0.00

\$2,600,000.00

Total Funds Drawdown

\$0.00

\$2,600,000.00

Program Funds Drawdown

\$0.00

\$2,600,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,600,000.00

Indianapolis, City of

\$0.00

\$2,600,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The City of Indianapolis will use grant funds to assist EnerDel, a local manufacturer of lithium-ion batteries, purchase capital equipment which will result in the creation of 150 new full-time positions. EnerDel will purchase a binder dissolver machine, material handling processor, continuous batch oven, and a coil storage unit. The addition of this equipment is essential for the mass production of lithium-ion batteries.

Location Description:

EnerDel Inc
8740 Hague Road, Bldg. 7
Indianapolis, IN 46256

Activity Progress Narrative:

The grant was modified during the 2nd quarter of 2012. The modification reduced the grant amount from \$3,000,000 to \$2,660,500 and decreased the job creation goal from 150 to 116 and extended the grant period to October 31, 2015. With the bankruptcy of its biggest customer, EnerDel needed to downsize and refocus. They continue to provide batteries for energy storage and transportation with a greatly reduced workforce. The company remains optimistic about its long-term prospects, though the time frame for reaching grant employment goals is currently unclear. The company continues to make progress towards its goal.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	23/59	78/116	29.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-ED-09-211A
Activity Title:	Local Administration

Activity Category:

Administration

Activity Status:

Completed

Project Number:

ED-Economic Development

Project Title:

Economic Development

Projected Start Date:

04/08/2011

Projected End Date:

10/31/2013

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Whitley County

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$7,875.00

Total Budget

\$0.00

\$7,875.00

Total Obligated

\$0.00

\$7,875.00

Total Funds Drawdown

\$0.00

\$7,875.00

Program Funds Drawdown

\$0.00

\$7,875.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,875.00

Whitley County

\$0.00

\$7,875.00

Match Contributed

\$0.00

\$0.00

Activity Description:

local administration of an economic development project

Location Description:

Beumer Consulting
PO Box 219
Farmland, IN 47340

Activity Progress Narrative:

Grantee is currently non-compliant with their quarterly reporting requirements. They are currently not eligible for eligible for any funds or any new grants until their report has been submitted and they are back in compliance.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-229A

Activity Title: Activity Delivery

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$95,000.00

Total Budget

\$0.00

\$95,000.00

Total Obligated

\$0.00

\$95,000.00

Total Funds Drawdown

\$0.00

\$63,720.00

Program Funds Drawdown

\$0.00

\$63,720.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$63,720.00

Clark County Commissioners

\$0.00

\$63,720.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Local Activity delivery of an economic development project.

Location Description:

Clark County, Indiana.

Activity Progress Narrative:

Activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-229B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

ED-Economic Development

Projected Start Date:

09/27/2012

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Development

Projected End Date:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County Commissioners

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$1,005,000.00

Total Budget

\$0.00

\$1,005,000.00

Total Obligated

\$0.00

\$1,005,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$1,000,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,030,360.00

Clark County Commissioners

\$0.00

\$1,030,360.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This project will create a direct access route to Koetter Woodworking Inc. which will allow them to create an additional 55 jobs.

Location Description:

Star Hill Road from Rake Road at St. John Road to State Road 60. Clark County, Indiana.

Activity Progress Narrative:

The contractor has continued operations to maintain and update temporary erosion control measures. They have also continued excavation and embankment operations for miscellaneous items such as driveway approaches, excavation of overburden material for the proposed additional rock excavation area, and reworking of the previously placed berms. The contractor has continued final grading of miscellaneous sloped including topsoil spreading, continued installation of permanent erosion control measures such as ditch linings and performed a continuation of permanent seeding operations.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	21	31	0/0	21/29	31/55	67.74

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: FF - Flexible Fund / FLEXIBLE FUND

Grantee Activity Number: A192-11-DR2-MOU-001

Activity Title: NHD Datasets

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$2,107,230.00



Total Budget	\$0.00	\$2,107,230.00
Total Obligated	\$748,230.00	\$2,107,230.00
Total Funds Drawdown	\$860,665.10	\$1,750,769.77
Program Funds Drawdown	\$860,665.10	\$1,750,769.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$395,833.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/2167230

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	A192-11-DR2-MOU-002
Activity Title:	LiDAR Elevation Mapping

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

02/23/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

State of Indiana

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$3,570,000.00

Total Budget

\$0.00

\$3,570,000.00

Total Obligated

\$0.00

\$3,570,000.00

Total Funds Drawdown

\$37,076.47

\$3,518,836.36

Program Funds Drawdown

\$37,076.47

\$3,518,836.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,851,150.92

Match Contributed

\$0.00

\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/3570000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	A192-11-DR2-MOU-004
Activity Title:	IN Floodplain Information Portal

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

02/19/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

State of Indiana

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$310,035.00
Total Budget	\$0.00	\$310,035.00
Total Obligated	\$0.00	\$310,035.00
Total Funds Drawdown	\$7,847.50	\$200,339.19
Program Funds Drawdown	\$7,847.50	\$200,339.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,635.44
Match Contributed	\$0.00	\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/310035

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	A192-11-DR2-PSC-002 (b)
Activity Title:	Fluvial Erosion Hazard Program - USGS

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

02/28/2014

Completed Activity Actual End Date:
Responsible Organization:

State of Indiana

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,111,588.00
Total Budget	\$0.00	\$1,111,588.00
Total Obligated	\$0.00	\$1,111,588.00
Total Funds Drawdown	\$31,676.50	\$901,275.50
Program Funds Drawdown	\$31,676.50	\$901,275.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$31,676.50	\$830,220.50
State of Indiana	\$31,676.50	\$830,220.50
Match Contributed	\$0.00	\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1250000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	A192-11-DR2-PSC-002 (c)
Activity Title:	Flood Inundation Mapping

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

FF - Flexible Fund

Project Title:

FLEXIBLE FUND

Projected Start Date:

03/29/2011

Projected End Date:

12/31/2013

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

State of Indiana

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2015**

N/A

To Date

\$1,400,000.00

Total Budget

\$0.00

\$1,400,000.00

Total Obligated

\$0.00

\$1,400,000.00

Total Funds Drawdown

\$160,202.00

\$1,400,000.00

Program Funds Drawdown

\$160,202.00

\$1,400,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$160,202.00

\$659,569.00

State of Indiana

\$160,202.00

\$659,569.00

Match Contributed

\$0.00

\$0.00

Activity Description:**Location Description:****Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/1090000



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	A192-11-DR2-PSC-002 (d)
Activity Title:	Columbus Flood Alert System

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

FF - Flexible Fund

Project Title:

FLEXIBLE FUND

Projected Start Date:

05/09/2011

Projected End Date:

02/28/2014

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

State of Indiana

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$478,000.00

Total Budget

\$0.00

\$478,000.00

Total Obligated

\$0.00

\$478,000.00

Total Funds Drawdown

\$79,217.00

\$336,003.00

Program Funds Drawdown

\$79,217.00

\$336,003.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$79,217.00

\$79,217.00

State of Indiana

\$79,217.00

\$79,217.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Development of a Flood Alert System for Columbus, Indiana for the purpose of mitigation activity to develop a flood alert and monitoring system for Columbus, Indiana that is focused on Haw Creek.

Location Description:

Columbus, Indiana

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	A192-11-DR2-PSC-003
Activity Title:	Fluvial Erosion Hazard Mapping - IU

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

03/29/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

State of Indiana

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$1,622,685.00

Total Budget

\$0.00

\$1,622,685.00

Total Obligated

\$0.00

\$1,622,685.00

Total Funds Drawdown

\$55,080.44

\$1,357,755.44

Program Funds Drawdown

\$55,080.44

\$1,357,755.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$55,080.44

\$1,357,755.44

State of Indiana

\$55,080.44

\$1,357,755.44

Match Contributed

\$0.00

\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/891685



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	A192-11-DR2-PSC-005
Activity Title:	Flood Inundation Mapping

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

05/09/2011

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

02/28/2014

Completed Activity Actual End Date:
Responsible Organization:

State of Indiana

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2015

N/A

To Date

\$260,000.00

Total Budget

\$0.00

\$260,000.00

Total Obligated

\$0.00

\$260,000.00

Total Funds Drawdown

\$10,742.02

\$162,888.16

Program Funds Drawdown

\$10,742.02

\$162,888.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,742.02

\$162,888.16

State of Indiana

\$10,742.02

\$162,888.16

Match Contributed

\$0.00

\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/200000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: A192-13-DR2-PSC-101A

Activity Title: Levee Identification

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

01/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$849,300.00

Total Budget

\$0.00

\$849,300.00

Total Obligated

\$0.00

\$849,300.00

Total Funds Drawdown

\$58,135.14

\$641,881.16

Program Funds Drawdown

\$58,135.14

\$641,881.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$58,135.14

\$641,881.16

State of Indiana

\$58,135.14

\$641,881.16

Match Contributed

\$0.00

\$0.00

Activity Description:

The purposes of the planning activity are: to identify and map uncertified manmade structures that constrict the floodplain; identify the infrastructure at risk behind these levees; to provide education and outreach including reports and maps to local jurisdictions; and to provide Homeland Security, Federal Emergency Management Agency and U.S. Army Corps of Engineers information for use in ongoing planning programs.

Location Description:

Indiana University
310 S. Fess Ave.
Bloomington, Indiana 47401

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	1256367	1128845	5902164	40.41

LMI%:	40.41
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A192-14-DR2-MOU-102

Activity Title: Hydrography Datasets

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

09/01/2013

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

06/01/2015

Completed Activity Actual End Date:

Responsible Organization:

Office of Technology

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$386,508.00

Total Budget

\$0.00

\$386,508.00

Total Obligated

\$0.00

\$386,508.00

Total Funds Drawdown

\$90,742.06

\$197,851.36

Program Funds Drawdown

\$90,742.06

\$197,851.36

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$107,109.30

Match Contributed

\$0.00

\$0.00

Activity Description:

Development of additional local resolution national hydrography datasets in Northern Indiana

Location Description:

Northern Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/386508
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	A192-14-PSC-DR2-003
Activity Title:	Fluvial Erosion Planning III - IU

Activity Category:

Planning

Project Number:

FF - Flexible Fund

Projected Start Date:

01/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

FLEXIBLE FUND

Projected End Date:

12/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Indiana

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$836,000.00
Total Budget	\$836,000.00	\$836,000.00
Total Obligated	\$836,000.00	\$836,000.00
Total Funds Drawdown	\$35,508.33	\$35,508.33
Program Funds Drawdown	\$35,508.33	\$35,508.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,508.33	\$35,508.33
State of Indiana	\$35,508.33	\$35,508.33
Match Contributed	\$0.00	\$0.00

Activity Description:
Location Description:
Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/836700



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: ST - Stormwater / STORMWATER IMPROVEMENTS

Grantee Activity Number: DR2-ST-09-230A

Activity Title: Activity Delivery

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/20/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Jefferson Co. Commissioners

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$18,915.00

Total Budget

\$0.00

\$18,915.00

Total Obligated

\$0.00

\$18,915.00

Total Funds Drawdown

\$0.00

\$18,915.00

Program Funds Drawdown

\$0.00

\$18,915.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,915.00
Jefferson Co. Commissioners	\$0.00	\$18,915.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity Delivery of a CDBG funded project.

Location Description:

300 East Main Street, Room 103, Madison, Indiana 47250

Activity Progress Narrative:

Activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	192	306	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-230B
Activity Title:	Storm Water Improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

ST - Stormwater

Projected Start Date:

12/31/2012

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

STORMWATER IMPROVEMENTS

Projected End Date:

05/31/2015

Completed Activity Actual End Date:
Responsible Organization:

Jefferson Co. Commissioners

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$519,598.00
Total Budget	\$0.00	\$519,598.00
Total Obligated	\$0.00	\$519,598.00
Total Funds Drawdown	\$0.00	\$519,598.00
Program Funds Drawdown	\$0.00	\$519,598.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$519,598.00
Jefferson Co. Commissioners	\$0.00	\$519,598.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Jefferson County Commissioners will use grant funds to construct a storm drainage system that will eliminate frequent and dangerous flooding for residents in the Audubon Park Subdivision. The project will include installation of 4,421 linear feet of piping, 3,200 linear feet of bioswale, and 785 feet of curb and gutter to prevent heavy and dangerous flooding due to rain, ice, and snow storms. With this storm water construction project the county hopes to provide safe residential and transportation conditions.

Location Description:

Audubon Park Subdivision: 222 West Hutchinson Lane to 364 West Hutchinson Lane, Madison, Indiana 47250

Activity Progress Narrative:

The project is complete and close-out forms will be submitted to OCRA.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4421

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	192	306	62.75

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PB-ST-14-001A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

ST - Stormwater

Project Title:

STORMWATER IMPROVEMENTS

Projected Start Date:

07/16/2014

Projected End Date:

01/31/2017

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Portland, City of

Overall**Apr 1 thru Jun 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$737,825.00

Total Budget

\$0.00

\$737,825.00

Total Obligated

\$0.00

\$737,825.00

Total Funds Drawdown

\$0.00

\$737,824.33

Program Funds Drawdown

\$0.00

\$737,824.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Portland, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project funds will be used for the installation of new storm sewers in seven select areas of the NW portion of Portland. The new storm sewers will remove the storm water from the combined sewer system in the select areas and convey the storm water to the City's existing storm sewer system.

Location Description:

Select areas of the NW portion of Portland, IN.

- Grand Street from Main Street to Race Street
- Race Street from Park Street to Williams Street
- Arch Street from Park Street to Western Street
- High Street from Grand Street to Alexander Street
- Alexander Street from Walnut Street to Main Street
- Williams Street from Walnut Street to Main Street
- Western Avenue from Walnut Street to High Street

Activity Progress Narrative:

There have been significant delays due to large amount of rain in June. The City of Portland had to sandbag downtown, residential areas, and river areas twice in 10 days. Activities completed include: June 30th- Reviewed Geesaman Pay Request
July 1st- Pay application 1 approved. Clerk treasurer paying, saving copy of check to submit to OCRA with a copy of the request.

July 1st- Construction meeting #2.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	221	304	72.70

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: WW - Wastewater and Drinking Water / WASTEWATER AND

Grantee Activity Number: DR2-WW-09-090A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$21,000.00



Total Budget	\$0.00	\$21,000.00
Total Obligated	\$0.00	\$21,000.00
Total Funds Drawdown	\$0.00	\$21,000.00
Program Funds Drawdown	\$0.00	\$21,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,000.00
Mooresville, Town of	\$0.00	\$21,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Activity is ongoing.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-090B

Activity Title: Sewer plant

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

WW - Wastewater and Drinking Water

Projected Start Date:

05/13/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

WASTEWATER AND DRINKING WATER

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2015

N/A

To Date

\$5,979,000.00

Total Budget

\$0.00

\$5,979,000.00

Total Obligated

\$0.00

\$5,979,000.00

Total Funds Drawdown

\$0.00

\$5,979,000.00

Program Funds Drawdown

\$0.00

\$5,979,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,979,000.00

Mooresville, Town of

\$0.00

\$5,979,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The Mooresville project funds will go towards enhancing the wastewater treatment plant capacity and making much needed improvements. This includes replacing existing raw sewage pumps with larger ones, connecting stub-headed pipe to screen channel, installing a 3.5 MGD vertical loop reactor, constructing a flow split structure, constructing two additional secondary clarifiers, constructing a new sludge pump station, converting existing sludge thickening tank to a sludge holding tank, constructing a new Blower Building, upgrading electrical services, and widening/extending/paving current plant drive. The wastewater treatment plant improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Various locations through out town

Activity Progress Narrative:

Construction is complete. Are in the process of closing out the grant.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	4335	8192	52.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources